CONSENT AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
March 31, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR 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being discussed separately unless requested by a Commissioner, in which event the item or items will immediately be withdrawn for individual consideration in its normal sequence after the items not requiring separate discussion have been acted upon.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-49138** **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-49078** 2015 - Co Wide Adm (1100)

B. **AI-49066** 2015 - I.T. Department (1100)

C. **AI-49044** 2015 - County Clerk (1100)

D. **AI-49035** 2015 - District Attorney (1100)

E. **AI-48864** 2015 - Constable Pct. 1 (1100)

F. **AI-48943** 2015 - Constable Pct. #2 (1100)

G. **AI-48954** 2015 - Constable Pct. 3 (1100)

H. **AI-48992** 2015 - Constable Pct. 4 (1100)

I. **AI-49090** 2015 - Pct.1 Parks (1100)

J. **AI-48971** 2015 - Pct.#1 Rd & Maintenance (1200)

K. **AI-49014** 2015 - Pct #3 Parks (1100)

L. **AI-48974** 2015 - Pct.4 BCAP (1312)

M. **AI-48945** 2015 - Pct. 4 Sanitation (1100)

N. **AI-48987** 2015 - Health & Human Services Dept. / Adm (1100)

O. **AI-48959** 2015 - Elections (1100)

P. **AI-48995** 2015 - JP Pct. 3 Pl.1 (1100)

Q. **AI-48956** 2015 - WIC (1292)

R. **AI-48997** 2015 - Sheriff's Office Operation Stonegarden (1284)

S. **AI-48960** 2015 - Executive Office (1100)

T. **AI-49005** 2015 - Emergency Management (1100)

U. **AI-48978** 2015 - Probate Court (1100)

V. **AI-49020** 2015 - County Court #4 (1100)

W. **AI-48877** 2015 - CCL8 (1100)

X. **AI-48955** 2015 - 398th DC (1100)

3. **2015 Interdepartmental transfers:**

A. **AI-49132** JP PCT 2/PL 2 (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to J.P. Pct 2/Pl 2 in the amount of $4,984.70.

B. **AI-49130** CO 2014-MACHINERY & EQUIPMENT (1345):
Approval of 2015 interdepartmental transfer from program (087) to program (041) in the amount of $425,000 to fund the purchase of heavy equipment for Pct.1.

C. **AI-49089** PCT. 1 TXDOT (1315)
Approval of 2015 Interfund Transfer from Pct. 1 16 N (Fund 1345, program#191) to TXDOT-Mile 17 1/2 Rd. (Fund 1315, program#096) in the amount of $25,000 to fund anticipated ROW expenditures.

D. **AI-49067** 93rd District Court (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to 93rd District Court in the amount of $1,850.00.

E. **AI-48952** Constable Pct.4 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency into Constable Pct.4 in the total amount of $2,100.00.

F. **AI-49086** Precinct# 4:
Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Restitution Center (program 125) in the amount of $255.00.

G. **AI-49122** PCT 4-Linn San Manuel (1100):
Approval of 2015 interdepartmental transfer from CO Wide ADM (002) to PCT 4 Emergency Service Building (136) in the amount of $74,755.02 to fund the purchase of a generator needed at new facility.

4. **Interfund transfers:**

A. **AI-49008** Transfers In-Gen Fund (1293)
Approval of 2015 interfund transfer from Co Wide Adm-Contingency to Transfers In-General Fund (1293) in the amount of $930.00 for a local cash match required for the PPCPS Grant Contract No. 2015-047253-001A acceptance, AI-48989 (CC 3/31/15).

5. **Planning Department:**

A. **AI-49016** 1. Certificate of Plat and Utility Status under Texas Local Government Code Section 232.028 (b)

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

6. **Monthly Fee Reports:**

A. **AI-48850** District Clerk Fee Report for the Month of February 2015 $657,056.00

B. **AI-48781** District Attorney's Office - Hot Checks Fees Report - January and February 2015

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

A. **AI-49026** Approval of 457 Plan hardship withdrawal request for employee #122335

B. **AI-49007** Right of Way:
Sharyland Water Supply Corp. Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1654 ft. south of the intersection of Trosper Rd. and Mile 3 Rd.

8. **Tax Refunds:**

A. **AI-48964**

Account Number	Payer	Amount
P2500.00.003.0004.00	SRC Management, Inc	$2,527.96
W0100.00.033.0003.06	Idania Perez	$9,000.00
W4220.00.000.0010.00	David Crook Attorney at Law	$3,330.01

9. **Membership Dues:**

A. **AI-48963** Sheriff's Department (1100):
Requesting approval to pay 2015 membership dues to the International Association for Property & Evidence for Evidence Technician Edelmiro Ochoa in the amount of $50.00. (Requisition #273658)

B. **AI-49006** 398th District Court (1100):
Approval to pay membership fee to Texas Association for Court Administration for Christobal Garces, Jr., 398th District Court Coordinator, in the amount of $75.00 (req #273995) with authority for County Treasurer to issue check after review, audit and processing procedures are completed by County Auditor.

C. **AI-48996** Public Defenders (1100):
Requesting approval to pay 2015 Texas Criminal Defense Lawyers Association membership dues in the amount of $300.00 ($60.00, per member) Requisition #273963 for the following Public Defender's employees listed below, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

ACCOUNT	EMPLOYEE NAME	TITLE
1100	Gina Vela	Public Defender
1100	Christina Conway	Assistant Public Defender
1100	Lawrence Esparza	Assistant Public Defender
1282	Jennifer Narvaez	Deputy Public Defender
1282	Michael Parson	Assistant Public Defender

D. **AI-48837** County Clerk (1100):
Requesting approval to pay the 2015 Governmental Collectors Association of Texas (GCAT) membership renewal fees in the total amount of $350.00 for the following individuals, with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

County Clerk, Arturo Guajardo, Jr. - $50.00
Chief Deputy, Annette Muñiz - $50.00
Office Manager, Noe Lopez - $50.00
Collections Supervisor, Juan Perez - $50.00
Collections Analyst, Jason Rohr - $50.00
Collections Enforcement Officer, Sylvia Gallegos - $50.00
Collections Enforcement Officer, Sylvia Reyes - $50.00

Total: $350.00

E. **AI-48846** Sheriff's Dept. (1100):
Requesting approval to pay 2015 membership dues to the Texas Tactical Police Officers Association for Division Chief Joel Rivera and Captain Norberto Leal in the amount of $30.00 each. (Req. 273736)

F. **AI-48914** Constable Pct. 1 (1100):
Requesting approval for renewal of the 2015 Justice of the Peace and Constables Association Of Texas (JPCA) annual membership dues for the following: Constable Celestino Avila Jr., Chief Deputy Joe Espinosa, Sergeant Raul Lozano Jr., Deputy Pedro Escalon, Deputy Carlos Gonzales, Deputy John Paul Sauceda, Deputy Sara Flores, Deputy Julio Gonzales, Deputy Daniel Marichalar, Deputy Mario Cavazos, Deputy Diomar Galvan, Deputy Abimael Garcia, Deputy Roberto Alvarez and Administrative Assist. Rosario Aguilar
With authority for the County Treasurer to issue check (Req#273464) in the amount of $515.00 after review, audit, and processing procedures are completed by the County Auditor.

G. **AI-48958** Constable Pct. 2 (1100):
Requesting approval to pay membership dues to the "Justice of the Peace and Constables Association" in the total amount of $515.00 (Req. #273526), with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor for the following employees: Constable Martin Cantu, Chief Deputy Armando Campos, Constable Clerk Roxanna De la Cruz, Jose Hinojosa, Deputies: Carlos Elizondo, Roberto Perez, Fernando Gaitan, Senaida Alonzo, Juan Arenas, Jonathan Scaggs, Leobardo Ortiz, Javier Rodriguez, Ramiro Martinez, and Jamie Puente.

10. **Headstart:**

A. **AI-48757** Approval of Financial Monthly Report

B. **AI-48758** Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

C. **AI-48759** Approval of Special Services Monthly Report

D. **AI-48756** Approval of Children's Applications

11. **Urban County:**

A. **AI-48941** Request for approval of one (1) applicant in the Countywide Area and one (1) applicant in the City of Mercedes under the Owner-Occupied Housing Rehabilitation Program.

12. **Auditor's Office:**

A. **AI-48967** 1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of January 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

13. **Budget & Management:**

A. **AI-48803** 1. Approval of reimbursement in the amount of $718,236.60 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/01/15 to 03/13/15.

03/01-06/15	$347,845.97
03/07-13/15	$370,390.63
TOTAL	$718,236.60

2. Approval of wire transfer to cover claims paid.

B. **AI-48982** Self-Funded (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Paying Account for claims paid by Tristar Risk Management for the period of 03/01-15/2015 in the amount of $40,078.83 and requesting approval of wire transfer.

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

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

TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. **AI-49131** Requesting authority to exercise the **Sixty (60) Day** grace period extension as provided in the current agreement# **E-14-154-05-06** (C-12-321-10-18) for the: **"PEST CONTROL SERVICES"** (on an as needed basis) for Hidalgo County under the same rates, terms and conditions with **Robert Sanchez** d/b/a **KILL A BUG**, **effective, 05/13/15 - expiring, 05/12/15** or (upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County).

B. **AI-48617** Approval to advertise and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Tijerina Estates Subdivision, an Hidalgo County Pct 1 BCAP project including authority to advertise if necessary.

C. **AI-48944** Requesting ***clarification*** to (***Exhibit B-Tire Size and Description***) and corrections to multi awarded agreements (CC action 12/02/14 - AI#47561) with ***Southern Tire Mart*** & ***A to Z Tire & Battery Inc.*** for the ***"Purchase of Tires- Including Installation and Other related services"*** for Hidalgo County Sheriff's Office & All other Hidalgo County Law Enforcement Agencies, under agreement #s C-14-324-12-02 & C-14-324A-12-02.

D. **AI-49011** Requesting approval of payment for Invoice #20152230 in the amount of $8,625.01 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

E. **AI-49059** Approval of the following items for Texas Cordia Construction LLC for the Pct. 2 Roadrunner Subdivision Paving & Drainage Improvements, as submitted and recommended by project engineer, Raul Sesin, PE for contract # C-14-285-09-15:
A. Application for Final Payment in the amount of $144,797.10;
B. Acceptance of Certificate of Substantial Completion, reflecting the date of February 20, 2015.

F. **AI-49068** Approval of Payment for Application No. 8 in the amount of $42,701.13 for the lowering of canal crossings & road widening for Pct. 2s Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed & certified by project engineer, Cruz-Hogan Consultants, Inc

G. **AI-49107** 1. Acceptance and approval of invoice No. 34 in the amount $2,757.94 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project" C-08-131-08-07;

2. Approval of Request for Payment-Application No. 16 in the amount of $144,601.90 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23;

3. Acceptance & approval of Invoice No. 1151 in the amount of $5,148.15 submitted by contracted vendor, Prodigy Construction Management, LLC, C-13-276-09-10, for the provision of construction management services for: "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

H. **AI-49114** Acceptance and approval of Invoice #11325077 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

I. **AI-49056** 1. Acceptance and approval of request for payment of Application No. 7 for $136,847.50 submitted by J-Con Construction for the Linn-San Manuel Emergency Facility (PO# 712761) and as reviewed and certified by project architect, Mata-Garcia;

2. Acceptance and approval of request for payment of invoice 3119-15(9) for $1,403.60 submitted by Mata-Garcia Architects for the Linn-San Manuel Emergency Service Building (PO# 701993).

J. **AI-48833** 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. "Pest Control Services" RFB No.: 2015-031-MEG including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

K. **AI-48811** Acceptance and approval of request for Invoice Payment #20152229 as submitted by TEDSI Infrastructure Group in the amount of $3,519.17 fpr Work Authorization #2 for Mile 6 West Roads-PO#698569 for Professional Engineering Services from October 1, 2014 to January 31, 2015.

L. **AI-48810** Acceptance and approval to exercise the County's option to extend the additional and final year under the same rates, terms and conditions for: "Hot Mix-Cold Laid Road Materials" with Frontera Materials Contract #C-14-139-06-03.

M. **AI-48808** Acceptance and approval to exercise the County's option to extend the first (1st) year of the two (2) possible renewal options under the same rates, terms and conditions for: "Striping of County Roads, County Owned Parking Lots, & Misc. County Owned Sites" with Pavement Markings, Inc., through Contract #C-14-012-05-20.

N. **AI-48482** Requesting approval of Invoice #3748 in the amount $830.00 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-14-085-04-08 (WA#5), for the Pct. 2 Lopezville Park Improvement Project.

O. **AI-48480** Requesting approval of payment for Invoice # 3749 in the amount of $ 748.20 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#4) for the Pct. 2 Owassa Road project.

P. **AI-48986** Ratification of fully executed Change Order No. 6 (include 32 additional days) for the "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

Q. **AI-48957** 1. Requesting approval of Work Authorization No. 3 for ($883,200.00) as submitted by L&G Consulting Engineers, Inc. d/b/a L&G ENGINEERING for the provision of "professional engineering services" under contract # C-12-126-10-16 for: "job specific" Project: Extension of 10th Street (SH 107 to FM 1925) (ROW Acquisition for 2.5 Miles) located in HC Pct # 4.

2. Requesting approval of Work Authorization No. 2 for ($406,610.78) as submitted by L&G Consulting Engineers, Inc. d/b/a L&G ENGINEERING for "professional engineering services" under contract # C-13-336-12-10 for the ongoing "job specific" Project: FM 1925 (from FM 907 (Alamo Rd) East of SH 68 (Uresti Street)--(SEG II, SHARP ROAD REALIGNMENT LIMITS N. .5 MILES) within Hidalgo County Precinct No. 4.

3. Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 2 -Scopes of Work-manage and complete R.O.W. Map

to include an additional twelve (12) parcels for an estimated total of sixty four (64) parcels with an (increase of $ 29,978.60) under contract # C-12-126-10-16 with L&G Consulting Engineering, Inc. for the purposes of (Job Specific) Project: TxDOT has determined that an additional traffic signal (Sugar Avenue) and two (2) flashing beacons (Russell &Rogers Rd.) in connection to the -Project: "Extension of 10th Street (SH 107 to FM 1925)" within Hidalgo County Precinct No. 4.

R. **AI-48888** Planning Department:
1. Requesting authority to enter into an annual software support renewal agreement through our membership/participation with (DIR) Department of Information Resources awarded vendor DLT Solutions, Inc. contract DIR-SDD-1697 for the Planning Department through the following requisition #273402.
2. Acceptance and approval of the continuation of the services with DLT Sloutions LLC "Software support renewal agreement " through assigned requisition #273402 followed by an approved purchase order including any annual maintenance services renewals through the life term of existing Autodesk AutoCAD Software and any future addtional licenses for Planning Department.
3. Approval to pay the continuation annual renewal fees.

S. **AI-48886** **Sheriff's Office:**
Requesting authority to purchase staff portraits (30) 8"x10" at $20.00/each, (15) 5"x7" (set of 2) at $20.00/pair, (1) CD of Image at $90.00 with Treviño's Digital Photography through requisition #273290 in the amount of $990.00.

T. **AI-48851** Acceptance and approval of the State of Texas Comptroller's Office-Texas Procurement and Support Services (TPASS) with the Council on Government Cooperative exercising its option to renew the second optional one year term of Contract #946-C1 for "Retail Fuel Card Services" with awarded vendor "U.S. Bank National Association" with same terms and conditions through the term of the renewal period from May 1, 2015 through April 30, 2016 thus allowing Hidalgo County's continuation of the retail fuel card services for emergency situations and/or travel outside the County.

U. **AI-48840** Acceptance and approval to exercise the County's option to extend a one (1) year of the two(2)-one(1) year term as provided in contract with the same rates, terms and conditions for the "Waste Water Management System" with Agustin Gomez, dba Gomez Waste Water Services amid Contract #C-14-083-05-27.

V. AI-48979 Add Fuel Card Users

1. Planning Department - Fuel card users

AI-49138 **1.**

CC CONSENT

Meeting Date: 03/31/2015

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: 03/30/2015 03:47 PM

Final Approval Date: 03/30/2015

Approval of Check Register as Summarized Below

March 31st, 2015

Bank Account	Fund	Start Ck #	End Ck #		Amount
01	General Fund	412582	413294		9,521,415.06
02	Special Revenue	400904	401266		1,167,694.90
04	Capital Projects	16047	16062		226,215.50
05	Trust & Agency	24212	24248		256,381.84
07	Proprietary	6015	6025		306,098.83
15	Urban County	30029	30068		352,056.29
			Total checks		**11,829,862.42**
Ach Withdrawals for:					
General Fund			ITEMS:	2	2,008,551.91
Trust & Agency Funds			ITEMS:	8	2,787,821.61
Payroll Fund			ITEMS:	2	3,108,792.44
Proprietary Funds			ITEMS:	2	790,104.90
			Total withdrawals:		8,695,270.86
Bank Internal Transfer for:					
General Fund			ITEMS:	8	5,993,995.43
Special Revenue Funds			ITEMS:	6	1,835,795.88
Payroll Fund			ITEMS:	1	65.59
Proprietary Funds			ITEMS:	2	41,983.61
			Total transfers:		7,871,840.51
			Total electronic payments:		16,567,111.37
			Grand Total:		**28,396,973.79**

ACH Withdrawals

Date	To	For	From	Amount
03/19/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	981,941.71
03/25/15	Texas Class Investment Pool	Tax Office Motor Vehicle	Gerneral Fund	1,026,610.20
			Total General	2,008,551.91
03/23/15	IRS Tax Payment	Regular PP06	Trust & Agency Fund	1,038,136.23
03/23/15	IRS Tax Payment	Urban County PP06	Trust & Agency Fund	8,976.39
03/18/15	Esimpkins	457 Regular Payroll	Trust & Agency Fund	8,277.41
03/24/15	Esimpkins	457 Reg. P/R	Trust & Agency Fund	8,277.41
03/18/15	Esimpkins	457 Elected Officials	Trust & Agency Fund	275.00
03/25/15	Bank of America	Tx Dept of Criminal Just.	Trust & Agency Fund	34,145.42
03/20/15	TXSDU	Child Support	Trust & Agency Fund	50,286.79
03/17/15	TCDRS	County Retirement	Trust & Agency Fund	1,639,446.96
			Total Trust & Agency	2,787,821.61
03/20/15	County Employees	Regular Payroll PP06	Payroll Fund	3,082,047.22
03/20/15	Urban Co. Employees	Urban Co. Payroll PP06	Payroll Fund	26,745.22
			Total Payroll	3,108,792.44
03/19/15	TriStar Risk Mgnt	Workers Compensation	Proprietary Fund	38,647.00
03/19/15	Blue Cross Blue Shield	Health Insurance Claims	Proprietary Fund	751,457.90
			Total Proprietary	790,104.90
			Total ACH Withdrawal	8,695,270.86

Bank Internal Transfers

Date	To	For	From	Amount
03/19/15	Trust & Agency Fund	Regular PP06	General Fund	2,024,549.66
03/27/15	Payroll Fund	Elected Officials PP06	General Fund	115,058.11
03/27/15	Trust & Agency Fund	Elected Officials PP06	General Fund	98,786.33
03/19/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	846,168.41
03/26/15	Tax Office Motor Vehicle	Return of Principal Investment	General Fund	741,336.49
03/27/15	Special Revenue Fund	Planning Dept	General Fund	3,255.30
03/27/15	Special Revenue Fund	Planning Dept	General Fund	29,501.75
03/18/15	Payroll Fund	Manual P/R	General Fund	2,135,339.38
			Total General	5,993,995.43
03/18/15	Payroll Fund	Regular PP06	Special Revenue Fund	924,475.34
03/19/15	Trust & Agency Fund	Regular PP06	Special Revenue Fund	834,650.38
03/18/15	Payroll Fund	Urban County PP06	Special Revenue Fund	26,745.22
03/19/15	Trust & Agency Fund	Urban County PP06	Special Revenue Fund	25,914.43
03/27/15	General Fund	State Comptroller	Special Revenue Fund	21,338.88
03/27/15	General Fund	State Comptroller	Special Revenue Fund	2,671.63
			Total Special Revenue	1,835,795.88
03/27/15	General Fund	Clear Due/to	Payroll Fund	65.59
			Total Payroll Fund	65.59
03/18/15	Payroll Fund	Regular PP06	Proprietary	22,232.50
03/19/15	Trust & Agency Fund	Regular PP06	Proprietary	19,751.11
			Total Proprietary	41,983.61
			Total Bank Transfers	7,871,840.51
			Grand Total	16,567,111.37

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor	Type
01	00410699	-147.00	03/25/15	429821 ESPINOZA, MARK AARON	CV
01	00410740	-150.00	03/25/15	292176 TEXAS JUSTICE COURT TRAINING CENTER	CV
01	00411103	-50.00	03/25/15	430820 FARIBAULT COUNTY SHERIFF'S OFFICE	CV
01	00411340	-60.00	03/25/15	96385 TEXAS CENTER FOR THE JUDICIARY, INC.	CV
01	00411489	-205.00	03/25/15	275409 PRO-TECH	CV
01	00411811	-175.00	03/25/15	251518 MIKE'S PLUMBING & ELECTRICAL, INC.	CV
01	00412171	-56,429.91	03/25/15	184241 SHORELINE, INC.	CV
01	00412582	462.50	03/24/15	368954 LAW OFFICE OF DIANA FUENTES AGUILAR	C
01	00412583	755.00	03/24/15	23019 ALEXANDER, MARK	C
01	00412584	5,175.00	03/24/15	375454 ALEXANDER, PAMELA S.	C
01	00412585	2,775.00	03/24/15	419397 ANAYA LAW FIRM PLLC	C
01	00412586	670.00	03/24/15	66702 ARIZPE, SOFIA	C
01	00412587	2,570.00	03/24/15	309931 BALL, JOHNATHAN TRACY	C
01	00412588	2,597.50	03/24/15	299375 LAURA MARTINEZ BARBOSA	C
01	00412589	955.00	03/24/15	91456 LAW OFFICE OF MAURO BARREIRO	C
01	00412590	250.00	03/24/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00412591	1,575.00	03/24/15	341746 CANTU, JUDITH ANN	C
01	00412592	300.00	03/24/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00412593	2,852.50	03/24/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00412594	2,600.00	03/24/15	315532 CARLOS E. ORTEGON, P.C.	C
01	00412595	3,962.50	03/24/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00412596	1,525.00	03/24/15	188921 DAVID E CAZARES P.C.	C
01	00412597	450.00	03/24/15	348147 EDNA ESCANAME CEDILLO	C
01	00412598	250.00	03/24/15	406481 CHUGANI, HITESH K.	C
01	00412599	1,927.50	03/24/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00412600	2,080.00	03/24/15	391948 LAW OFFICE OF MARLA CUELLAR	C
01	00412601	3,400.00	03/24/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00412602	300.00	03/24/15	398519 DE LA GARZA, RAFAEL III	C
01	00412603	300.00	03/24/15	396974 DE LA VINA, JOHN NICHOLAS	C
01	00412604	100.00	03/24/15	402761 DE OCHOA, SONIA	C
01	00412605	400.00	03/24/15	213837 DIAZ, MELINDA	C
01	00412606	225.00	03/24/15	402796 ESPINOSA, MERCEDES SALINAS	C
01	00412607	1,050.00	03/24/15	322555 ESPINOSA, PILAR V.	C
01	00412608	1,745.00	03/24/15	208809 ESQUIVEL, ROEL	C
01	00412609	700.00	03/24/15	333034 FLORES, ABIEL	C
01	00412610	300.00	03/24/15	427853 FLORES, ROBERT R.	C
01	00412611	550.00	03/24/15	217743 LAW OFFICE OF DALINDA B. GARCIA	C
01	00412612	1,185.00	03/24/15	241873 JAIME ROEL GARCIA	C
01	00412613	200.00	03/24/15	406864 GARZA GARCIA, PLLC	C
01	00412614	2,285.00	03/24/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00412615	4,328.75	03/24/15	371432 GARZA, AURELIO	C
01	00412616	400.00	03/24/15	395641 GARZA, JOSE M.	C
01	00412617	532.50	03/24/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00412618	820.00	03/24/15	159298 GARZA, ROGELIO	C
01	00412619	405.00	03/24/15	19062 GOMEZ, JOSE ANTONIO	C
01	00412620	1,010.00	03/24/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00412621	582.50	03/24/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00412622	530.00	03/24/15	8311 GORENA, DAVID R.	C
01	00412623	250.00	03/24/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00412624	1,200.00	03/24/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00412625	4,700.00	03/24/15	199788 GUERRA, VICTORIA	C
01	00412626	610.00	03/24/15	417564 GUERRERO, JOSE ROBERTO	C
01	00412627	300.00	03/24/15	412406 HELLER, URI AARON	C
01	00412628	1,310.00	03/24/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00412629	200.00	03/24/15	240079 HIGDON LAW FIRM, P.C.	C

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01	00412630	1,092.50	03/24/15	179094 JEANNE E. HOLMES, P.C.	C
01	00412631	675.00	03/24/15	378682 JARVIS LAW FIRM	C
01	00412632	1,200.00	03/24/15	87335 JURADO-GESSWEIN, YOLANDA	C
01	00412633	1,450.00	03/24/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00412634	1,010.00	03/24/15	92096 SEPULVEDA, ELOY	C
01	00412635	1,450.00	03/24/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00412636	300.00	03/24/15	114383 LONGORIA, DANIEL Q.	C
01	00412637	500.00	03/24/15	266418 LOPEZ, MIGUEL JR.	C
01	00412638	987.50	03/24/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00412639	400.00	03/24/15	385174 LAW OFFICE OF DAVID LEE MCGEE	C
01	00412640	275.00	03/24/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00412641	550.00	03/24/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00412642	1,272.50	03/24/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00412643	670.00	03/24/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00412644	2,660.00	03/24/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00412645	540.00	03/24/15	382647 JORGE MUNOZ	C
01	00412646	1,212.50	03/24/15	245364 NITSCH, PATRICK A.	C
01	00412647	467.50	03/24/15	253871 OSORIO, ALBERTO	C
01	00412648	970.00	03/24/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00412649	595.00	03/24/15	288306 JS PALACIOS PLLC	C
01	00412650	900.00	03/24/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00412651	850.00	03/24/15	403377 PATINO & ASSOCIATES PLLC	C
01	00412652	7,415.00	03/24/15	207748 PENA, FIDEL LUIS III	C
01	00412653	1,375.00	03/24/15	209783 RAMIREZ, CARMEN B.	C
01	00412654	200.00	03/24/15	373702 THE LAW OFFICE OF DENNIS RAMIREZ P.L.L.C	C
01	00412655	200.00	03/24/15	159328 RAMIREZ, LUIS R.	C
01	00412656	245.00	03/24/15	152013 RAMIREZ, REGINALDO	C
01	00412657	350.00	03/24/15	396435 RAMIREZ, RICARDO	C
01	00412658	410.00	03/24/15	145246 RAMIREZ, RUBEN	C
01	00412659	1,000.00	03/24/15	407399 REGALADO, LUCY	C
01	00412660	6,520.00	03/24/15	182273 REYES, DANIEL R.	C
01	00412661	720.00	03/24/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00412662	400.00	03/24/15	418943 RIGNEY, PATRICIA ANN	C
01	00412663	2,582.50	03/24/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00412664	2,407.50	03/24/15	256463 RODRIGUEZ, JOHN J.	C
01	00412665	200.00	03/24/15	156469 THE LAW OFFICE OF RAMON ROSALES JR, P.C.	C
01	00412666	575.00	03/24/15	353477 SAHADI, JAMES M.	C
01	00412667	900.00	03/24/15	423777 SALINAS, JORGE A.	C
01	00412668	1,560.00	03/24/15	317063 ROBERT J. SALINAS	C
01	00412669	2,890.00	03/24/15	311553 THE SANCHEZ LAW FIRM	C
01	00412670	3,710.00	03/24/15	212725 SOLIS, JAVIER E.	C
01	00412671	100.00	03/24/15	349844 THE MANGI LAW OFFICE, P.C.	C
01	00412672	400.00	03/24/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00412673	435.00	03/24/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00412674	1,357.50	03/24/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00412675	680.00	03/24/15	383678 THE VARGAS LAW FIRM	C
01	00412676	750.00	03/24/15	204927 VASQUEZ, LIBRADO KENO	C
01	00412677	640.00	03/24/15	181536 LAW OFFICE OF OSCAR VEGA	C
01	00412678	265.00	03/24/15	51764 VILLARREAL, E.A., JR.	C
01	00412679	275.00	03/24/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00412680	205.00	03/24/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00412681	205.00	03/24/15	404381 WIESEHAN, ERIC	C
01	00412682	200.00	03/24/15	345121 WILLIAMSON LAW FIRM	C
01	00412683	3.09	03/24/15	10197 CITY OF EDINBURG	C
01	00412684	3,225.96	03/24/15	237299 TDCJ-CASHIER'S OFFICE	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412685	108.00	03/24/15	262919 BARRERA, VIVIAN	C
01	00412686	186.00	03/24/15	334286 BETANCOURT, MARIO	C
01	00412687	9,600.85	03/24/15	343277 CITIBANK	C
01	00412688	35.00	03/24/15	265829 COUNTY & DISTRICT CLERK ASSOC, REG 8	C
01	00412689	35.00	03/24/15	265829 COUNTY & DISTRICT CLERK ASSOC, REG 8	C
01	00412690	35.00	03/24/15	265829 COUNTY & DISTRICT CLERK ASSOC, REG 8	C
01	00412691	35.00	03/24/15	265829 COUNTY & DISTRICT CLERK ASSOC, REG 8	C
01	00412692	35.00	03/24/15	265829 COUNTY & DISTRICT CLERK ASSOC, REG 8	C
01	00412693	150.00	03/24/15	328944 ROCK, SUSAN	C
01	00412694	699.28	03/24/15	380768 CUELLAR, ARTURO	C
01	00412695	268.53	03/24/15	373451 DRURY PLAZA HOTEL-RIVERWALK	C
01	00412696	268.53	03/24/15	373451 DRURY PLAZA HOTEL-RIVERWALK	C
01	00412697	268.53	03/24/15	373451 DRURY PLAZA HOTEL-RIVERWALK	C
01	00412698	276.88	03/24/15	373451 DRURY PLAZA HOTEL-RIVERWALK	C
01	00412699	170.01	03/24/15	369454 EMBASSY SUITES SAN MARCOS-HOTEL, SPA &	C
01	00412700	142.00	03/24/15	213357 GARCIA, ADRIANA	C
01	00412701	384.46	03/24/15	237302 ARTURO GUAJARDO, JR.	C
01	00412702	90.00	03/24/15	376086 GUERRA, SABRINA	C
01	00412703	195.42	03/24/15	342661 HINOJOSA, LAURA	C
01	00412704	318.00	03/24/15	288322 HYATT REGENCY DALLAS	C
01	00412705	366.54	03/24/15	288322 HYATT REGENCY DALLAS	C
01	00412706	366.54	03/24/15	288322 HYATT REGENCY DALLAS	C
01	00412707	366.54	03/24/15	288322 HYATT REGENCY DALLAS	C
01	00412708	366.54	03/24/15	288322 HYATT REGENCY DALLAS	C
01	00412709	409.40	03/24/15	205966 LA QUINTA HOLDINGS INC	C
01	00412710	409.40	03/24/15	205966 LA QUINTA HOLDINGS INC	C
01	00412711	108.00	03/24/15	406155 LONGORIA, CLARISSA	C
01	00412712	78.00	03/24/15	341517 LOPEZ, NOE	C
01	00412713	78.00	03/24/15	246883 MUNIZ, ANNETTE C.	C
01	00412714	786.03	03/24/15	428531 OCHOA, MARCOS LUIS	C
01	00412715	459.26	03/24/15	428531 OCHOA, MARCOS LUIS	C
01	00412716	191.07	03/24/15	412457 ROSALES, DANIEL J.	C
01	00412717	921.92	03/24/15	204269 SAENZ, GILBERTO	C
01	00412718	266.00	03/24/15	431559 SALDANA, RICARDO	C
01	00412719	150.00	03/24/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00412720	445.00	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412721	605.00	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412722	445.00	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412723	445.00	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412724	445.00	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
01	00412725	148.00	03/24/15	392375 VEALE, PHILLIP SPEARS JR.	C
01	00412726	608.29	03/24/15	284718 VILLARREAL, ROBERTO J.	C
01	00412727	108.00	03/24/15	225975 YBARRA, YVONNE R.	C
01	00412728	97.37	03/24/15	328308 ZAVALA, RICARDO	C
01	00412729	3,788.64	03/24/15	280046 L & G CONSULTING ENGINEERS, INC.	C
01	00412730	37.28	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412731	63.44	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412732	32.72	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412733	46.44	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412734	63.44	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412735	36.16	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412736	35.23	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412737	32.72	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412738	54.95	03/24/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00412739	166.40	03/24/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C

Bank	Check No	Amount	Date	Vendor		Type
01	00412740	656.80	03/24/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
01	00412741	49.00	03/24/15	399140	ALARM SECURITY GROUP LLC	C
01	00412742	.20	03/24/15	432032	ALEGRIA, ABDIEL	C
01	00412743	5,065.67	03/24/15	322806	ALLIED FIRE PROTECTION SA, LP	C
01	00412744	.04	03/24/15	432067	ALVARADO JR., ISMAEL	C
01	00412745	.06	03/24/15	432067	ALVARADO JR., ISMAEL	C
01	00412746	.10	03/24/15	432261	ALVAREZ, MARIA GUADALUPE	C
01	00412747	180.00	03/24/15	400700	AMERICAN SURVEILLANCE COMPANY, INC.	C
01	00412748	5,000.00	03/24/15	1902	AMIGOS DEL VALLE, INC.	C
01	00412749	1,620.48	03/24/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00412750	18,520.48	03/24/15	302465	ARGUINDEGUI OIL CO II LTD	C
01	00412751	657.53	03/24/15	151521	AT&T	C
01	00412752	129.11	03/24/15	328626	AT&T	C
01	00412753	1,329.65	03/24/15	366501	AT&T MOBILITY	C
01	00412754	13,850.00	03/24/15	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00412755	.10	03/24/15	432091	AVALOS-ROSAS, JOSE GUADALUPE	C
01	00412756	.10	03/24/15	432229	BAUTISTA-CANTU, JULIAN ALEJANDRO	C
01	00412757	.10	03/24/15	432350	BECERRA, MANUEL	C
01	00412758	.10	03/24/15	432210	BETANCOURT, AMEL JR.	C
01	00412759	2,944.02	03/24/15	402559	BORDEN DAIRY COMPANY	C
01	00412760	4,916.66	03/24/15	229903	BREATH TEST SERVICES	C
01	00412761	10.00	03/24/15	432474	BRISENO, ANGEL SERAFIN	C
01	00412762	.10	03/24/15	432342	BRYAN, DOUGLES SMITH	C
01	00412763	977.97	03/24/15	4537	BURTON AUTO SUPPLY, INC	C
01	00412764	1,499.08	03/24/15	4537	BURTON AUTO SUPPLY, INC.	C
01	00412765	541.51	03/24/15	4561	BUSTER LIND PRODUCE	C
01	00412766	.10	03/24/15	432121	CAMPOS, FRANCISCO CASAS	C
01	00412767	.10	03/24/15	432059	CASTILLO, JAVIER	C
01	00412768	2,500.00	03/24/15	101575	CASTRO, DAVID M.	C
01	00412769	.10	03/24/15	432334	CEBALLOS, ISIDRO	C
01	00412770	368.59	03/24/15	5762	CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
01	00412771	803.78	03/24/15	390941	CHIUMINATTO, MARTIN J. JR.	C
01	00412772	3,058.40	03/24/15	6513	CITY OF EDINBURG	C
01	00412773	13,655.36	03/24/15	10197	CITY OF EDINBURG	C
01	00412774	2,504.10	03/24/15	10197	CITY OF EDINBURG	C
01	00412775	227.91	03/24/15	10197	CITY OF EDINBURG	C
01	00412776	167.19	03/24/15	10197	CITY OF EDINBURG	C
01	00412777	94.47	03/24/15	10197	CITY OF EDINBURG	C
01	00412778	119.43	03/24/15	169447	CITY OF WESLACO	C
01	00412779	2,719.49	03/24/15	214442	COMMERCIAL KITCHEN	C
01	00412780	.10	03/24/15	432245	COMPEAN DIAZ DE LEON, NEFTALI	C
01	00412781	.10	03/24/15	432300	CORONADO, MARIA VICTORIA	C
01	00412782	2,600.00	03/24/15	268925	COUNTY JUDGES & COMM ASSOC OF TEXAS	C
01	00412783	2.00	03/24/15	432407	COVARRUBIAS, DENISE VELASQUEZ	C
01	00412784	780.00	03/24/15	355372	CTC DISTRIBUTING, LTD	C
01	00412785	1,507.92	03/24/15	262455	DAHILL INDUSTRIES	C
01	00412786	.10	03/24/15	432199	DE LEON, RENE JR.	C
01	00412787	23.65	03/24/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00412788	28,235.74	03/24/15	315354	DEPARTMENT OF INFORMATION RESOURCES	C
01	00412789	.10	03/24/15	432385	DIAZ, ASHLEY	C
01	00412790	120.50	03/24/15	228389	DIRECTV, INC.	C
01	00412791	197.92	03/24/15	227463	DORSEY, J. BONNER	C
01	00412792	1,284.60	03/24/15	326577	E.R. PAINT SHOP	C
01	00412793	64.06	03/24/15	297496	EWING IRRIGATION PRODUCTS INC.	C
01	00412794	550.00	03/24/15	432490	FAIRES, WAYNE	C

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01	00412795	78.73	03/24/15	11908	FEDEX	C
01	00412796	61.50	03/24/15	11908	FEDEX	C
01	00412797	470.92	03/24/15	99775	FLORES, ROMEO M. JUDGE	C
01	00412798	2,056.13	03/24/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00412799	677.95	03/24/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
01	00412800	917.07	03/24/15	13161	SOUTH TEXAS DIESEL SERVICE, INC.	C
01	00412801	301.81	03/24/15	321826	G & K SERVICE INC.	C
01	00412802	.10	03/24/15	432164	GARCIA, JUAN J.	C
01	00412803	.10	03/24/15	431982	GARCIA, MARIA DEL ROSARIO	C
01	00412804	48.30	03/24/15	192988	GARCIA, RAMIRO	C
01	00412805	.10	03/24/15	432253	GARIBAY, JOANNA LISET	C
01	00412806	.10	03/24/15	432172	GARZA, OMAR LARA	C
01	00412807	1,470.91	03/24/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00412808	3,861.71	03/24/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00412809	250.37	03/24/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00412810	1,137.00	03/24/15	431613	GIBLER, NICHOLAS ALONZO	C
01	00412811	.10	03/24/15	432318	GONZALEZ, MARIO ALONSO CHAVEZ	C
01	00412812	.10	03/24/15	432393	GONZALEZ, PRISCILLA	C
01	00412813	.10	03/24/15	432202	GUAJARDO, ARMANDO ROMALDO	C
01	00412814	6.90	03/24/15	268933	GUAJARDO, GABRIEL JR.	C
01	00412815	600.00	03/24/15	244899	GUERRA, LEEDS, SABO & HERNANDEZ, PLLC	C
01	00412816	3,839.23	03/24/15	15253	GULF COAST PAPER CO.	C
01	00412817	1,093.25	03/24/15	15261	GULF DATA PRODUCTS	C
01	00412818	669.00	03/24/15	15261	GULF DATA PRODUCTS	C
01	00412819	.10	03/24/15	432180	GUTIERREZ, ARTURO JR.	C
01	00412820	130.23	03/24/15	242101	H & V EQUIPMENT, INC.	C
01	00412821	1,866.30	03/24/15	252468	HACIENDA FORD	C
01	00412822	350.04	03/24/15	337277	HD SUPPLY WATERWORKS LTD	C
01	00412823	863.14	03/24/15	336173	HD SUPPLY, INC.	C
01	00412824	.10	03/24/15	431990	HERNANDEZ, ALEJANDRO OSCAR	C
01	00412825	11.76	03/24/15	371378	HERNANDEZ, MARICELA	C
01	00412826	.10	03/24/15	432326	HERNANDEZ, SANDRO RAMOS	C
01	00412827	31,506.00	03/24/15	16357	HIDALGO CO. DISTRICT CLERK	C
01	00412828	7.50	03/24/15	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00412829	49.52	03/24/15	94366	BD HOLT CO	C
01	00412830	5,818.98	03/24/15	94366	BD HOLT CO	C
01	00412831	1,085.62	03/24/15	291374	HOME DEPOT CREDIT SERVICES	C
01	00412832	59.95	03/24/15	423092	INPATIENT CONSULTANTS OF TEXAS, PLLC	C
01	00412833	1,855.57	03/24/15	179442	IVAN'S AUTOMOTIVE	C
01	00412834	736.90	03/24/15	284149	JEAN'S RESTAURANT SUPPLY #2	C
01	00412835	8.91	03/24/15	194026	LABORATORY CORP. OF AMERICA HOLDINGS	C
01	00412836	399.00	03/24/15	282693	LEXISNEXIS	C
01	00412837	151.00	03/24/15	237507	LEXISNEXIS	C
01	00412838	109.83	03/24/15	168602	LONE STAR NATIONAL BANK	C
01	00412839	361.40	03/24/15	288772	GALLS, LLC	C
01	00412840	1,200.00	03/24/15	404462	LOPEZ, CATALINA	C
01	00412841	326.90	03/24/15	349798	LOWE'S	C
01	00412842	47,134.00	03/24/15	78913	LOWER RGV DEVELOPMENT COUNCIL	C
01	00412843	15.51	03/24/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412844	8.62	03/24/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00412845	115.00	03/24/15	347612	MARCO ANTONIO MUNIZ	C
01	00412846	1,259.10	03/24/15	432504	MARTINEZ, ANABEL	C
01	00412847	99.42	03/24/15	23493	MATT'S CASH & CARRY	C
01	00412848	5,613.50	03/24/15	203602	MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00412849	6,575.00	03/24/15	300675	MEMORIAL FUNERAL HOME	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412850	3,025.00	03/24/15	300675 MEMORIAL FUNERAL HOME	C
01	00412851	2.00	03/24/15	432369 MENDEZ, ADELFO	C
01	00412852	419.27	03/24/15	138479 MILITARY HIGHWAY WATER SUPPLY CORP.	C
01	00412853	203.97	03/24/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00412854	52.90	03/24/15	292508 MOLINA, HILDA	C
01	00412855	.10	03/24/15	432105 MORONES, DANIEL ZAMORA	C
01	00412856	1,123.40	03/24/15	414492 MOUNTAIN GLACIER, LLC	C
01	00412857	.10	03/24/15	432024 MURILLO, LUIS FIDENCIO	C
01	00412858	11,983.00	03/24/15	331279 NATIONAL ASSOCIATION OF COUNTIES	C
01	00412859	51.25	03/24/15	153842 NICHO PRODUCE CO, INC	C
01	00412860	1,393.41	03/24/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00412861	.10	03/24/15	432237 NUNEZ, ADOLFO SAMUEL	C
01	00412862	115.22	03/24/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00412863	31.05	03/24/15	367796 OCHOA, ROSE MARY	C
01	00412864	743.89	03/24/15	312231 OFFICE DEPOT	C
01	00412865	.10	03/24/15	432270 OLIVARES, JOSE OMAR	C
01	00412866	.10	03/24/15	432040 PADILLA, CLARISSA	C
01	00412867	2,640.00	03/24/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
01	00412868	114.46	03/24/15	150797 PETROLEUM SOLUTIONS, INC.	C
01	00412869	1,964.00	03/24/15	344478 PITNEY BOWES GLOBAL FINANCIAL SRVS LLC	C
01	00412870	639.76	03/24/15	276278 PLASTOCON, INC.	C
01	00412871	1,225.00	03/24/15	28908 POSTMASTER-US POSTAL SERVICE	C
01	00412872	480.24	03/24/15	307653 PPG ARCHITECTURAL FINISHES, INC.	C
01	00412873	1,204.00	03/24/15	287121 PRECISION DYNAMICS CORPORATION	C
01	00412874	158.13	03/24/15	390356 PRUITT-ORR, SHELIA ANN	C
01	00412875	264.00	03/24/15	244759 QUEST DIAGNOSTICS	C
01	00412876	124.00	03/24/15	156876 RAM TRUCK SERVICE, INC.	C
01	00412877	389.00	03/24/15	371807 REGION 1 REPAIR, LLC	C
01	00412878	4,203.34	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412879	927.61	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412880	6,650.42	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412881	75.04	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412882	406.34	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412883	41.29	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412884	19.18	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412885	5.26	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412886	30.07	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412887	45.02	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412888	16.23	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412889	221.50	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412890	47.95	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412891	363.18	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412892	92.35	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412893	157.38	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412894	15,281.30	03/24/15	277223 RELIANT, DEPT 0954	C
01	00412895	1,564.91	03/24/15	401854 REPUBLIC SERVICES, INC.	C
01	00412896	324.50	03/24/15	401854 REPUBLIC SERVICES, INC. #863	C
01	00412897	681.38	03/24/15	31003 RIO GRANDE PLUMBING SUPPLY INC.	C
01	00412898	776.23	03/24/15	267341 RIO GRANDE REGIONAL HOSP	C
01	00412899	317.80	03/24/15	31259 RISICA & SONS INC	C
01	00412900	5,218.18	03/24/15	428825 RITE OF PASSAGE, INC.	C
01	00412901	.10	03/24/15	432148 ROCHA, JONATHAN F.	C
01	00412902	132.83	03/24/15	359254 RODRIGUEZ, MARICELA	C
01	00412903	65.00	03/24/15	326062 ROSSLER, MONICA S.	C
01	00412904	1,168.34	03/24/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412905	30.83	03/24/15	304131 SAENZ HARDWARE	C
01	00412906	.10	03/24/15	432075 SALAZAR, DANIEL ALBERTO	C
01	00412907	44.28	03/24/15	212083 SALAZAR, ERNESTINA	C
01	00412908	28.00	03/24/15	399981 SANCHEZ, ROBERT	C
01	00412909	.10	03/24/15	432130 SANDOVAL, JESUS RODRIGUEZ	C
01	00412910	.10	03/24/15	432288 SANTOY, JOSE LUIS	C
01	00412911	253.70	03/24/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00412912	370.50	03/24/15	34797 SOUTH TEXAS COMMUNICATIONS, INC.	C
01	00412913	300.00	03/24/15	124206 SOUTH TEXAS COUNTY JUDGES' & COMM. ASSOC	C
01	00412914	682.48	03/24/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00412915	15,425.00	03/24/15	328804 SOUTHERN TIRE MART	C
01	00412916	42.99	03/24/15	210501 SPRINT	C
01	00412917	8,936.36	03/24/15	210501 SPRINT	C
01	00412918	5,463.33	03/24/15	319449 STAPLES ADVANTAGE	C
01	00412919	5,246.69	03/24/15	319449 STAPLES ADVANTAGE	C
01	00412920	180.00	03/24/15	133655 SUPERIOR ALARMS	C
01	00412921	.10	03/24/15	432377 TAMEZ, MANUEL MARTINEZ	C
01	00412922	.10	03/24/15	432156 TELLEZ-CAMPOS, OLGA E.	C
01	00412923	2,440.00	03/24/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00412924	22.60	03/24/15	171751 TEXAS COMM. ON ENVIRONMENTAL QUALITY	C
01	00412925	100.00	03/24/15	293415 TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	C
01	00412926	20,952.00	03/24/15	263532 TEXAS CONFERENCE OF URBAN COUNTIES	C
01	00412927	471.55	03/24/15	288888 TEXAS GAS SERVICE	C
01	00412928	322.00	03/24/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00412929	866.00	03/24/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00412930	6,215.00	03/24/15	397814 THE BASIC ADVANTAGE, INC.	C
01	00412931	75.00	03/24/15	399698 THE SOURCE FOR PUBLICDATA, LP	C
01	00412932	223.35	03/24/15	231924 TIME WARNER CABLE	C
01	00412933	82.33	03/24/15	231924 TIME WARNER CABLE	C
01	00412934	124.90	03/24/15	302007 TIRE CENTERS, LLC	C
01	00412935	.10	03/24/15	432113 TOVAR, IRMA	C
01	00412936	17,806.97	03/24/15	372285 TRAVELERS INSURANCE	C
01	00412937	347.00	03/24/15	431974 TREVINO, LAURA ESTELA	C
01	00412938	2,981.44	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412939	2,514.81	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00412940	3,400.00	03/24/15	430463 U.S. RENAL CARE, INC.	C
01	00412941	980.00	03/24/15	349526 ULTRABAC SOFTWARE	C
01	00412942	101.46	03/24/15	36927 UNIFIRST HOLDINGS, INC	C
01	00412943	1,219.92	03/24/15	36927 UNIFIRST HOLDINGS, INC	C
01	00412944	23.81	03/24/15	155284 UNITED PARCEL SERVICE	C
01	00412945	.10	03/24/15	432296 URREA, LEOCADIO JR.	C
01	00412946	740.59	03/24/15	219797 VALLEY E.M.S., INC.	C
01	00412947	9,782.74	03/24/15	332216 VALLEY METRO SECURITY LLC	C
01	00412948	60.90	03/24/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00412949	585.00	03/24/15	191019 VECO PRINTING, INC	C
01	00412950	397.29	03/24/15	287024 VERIZON WIRELESS	C
01	00412951	38.01	03/24/15	287024 VERIZON WIRELESS	C
01	00412952	13.01	03/24/15	287024 VERIZON WIRELESS	C
01	00412953	371.25	03/24/15	287024 VERIZON WIRELESS	C
01	00412954	729.16	03/24/15	287024 VERIZON WIRELESS	C
01	00412955	75.98	03/24/15	287024 VERIZON WIRELESS	C
01	00412956	4,555.47	03/24/15	40991 GRAINGER	C
01	00412957	539.65	03/24/15	179701 WESLACO FORD, LLP	C
01	00412958	140.00	03/24/15	220833 WINDSHIELDS XPRESS	C
01	00412959	1,690.72	03/24/15	42129 XEROX CORPORATION	C

Bank	Check No	Amount	Date	Vendor	Type
01	00412960	667.49	03/24/15	42129 XEROX CORPORATION	C
01	00412961	219.56	03/24/15	42129 XEROX CORPORATION	C
01	00412962	.10	03/24/15	432083 ZAVALA, GORARDO AMADOR	C
01	00412963	450.00	03/31/15	425621 ALMA Z. VILLARREAL, P.C.	C
01	00412964	2,850.00	03/31/15	305464 ALVAREZ, JUAN R.	C
01	00412965	205.00	03/31/15	419397 ANAYA LAW FIRM PLLC	C
01	00412966	1,090.00	03/31/15	66702 ARIZPE, SOFIA	C
01	00412967	2,485.00	03/31/15	2526 ARTURO R. CANTU, ATTORNEY AT LAW	C
01	00412968	500.00	03/31/15	299375 LAURA MARTINEZ BARBOSA	C
01	00412969	840.00	03/31/15	371262 BARRERA, JOSE OSCAR JR.	C
01	00412970	605.00	03/31/15	319104 CHRISTOPHER RYAN BRASURE	C
01	00412971	205.00	03/31/15	430897 BRITNY ROCHA	C
01	00412972	1,650.00	03/31/15	330752 CANALES, MELISA LARES	C
01	00412973	300.00	03/31/15	297895 CANCHE, RUDY JR.	C
01	00412974	1,000.00	03/31/15	367028 CANTU-DELBOSQUE & ASSOCIATES, P.C.	C
01	00412975	2,380.00	03/31/15	205028 LAW OFFICE OF ROBERT M. CAPELLO JR. P.C.	C
01	00412976	1,977.50	03/31/15	404373 CAVAZOS, CHRISTOPHER P.	C
01	00412977	300.00	03/31/15	406481 CHUGANI, HITESH K.	C
01	00412978	122.50	03/31/15	222232 LAW OFFICE OF M. TERESA CORONADO	C
01	00412979	2,200.00	03/31/15	421391 CRUZ, DEBBIE	C
01	00412980	670.00	03/31/15	413798 DE LA FUENTE & SOLIS, P.L.L.C.	C
01	00412981	200.00	03/31/15	398519 DE LA GARZA, RAFAEL III	C
01	00412982	400.00	03/31/15	422045 DE LUNA, JESSICA	C
01	00412983	200.00	03/31/15	402761 DE OCHOA, SONIA	C
01	00412984	505.00	03/31/15	322555 ESPINOSA, PILAR V.	C
01	00412985	305.00	03/31/15	208809 ESQUIVEL, ROEL	C
01	00412986	1,000.00	03/31/15	333034 FLORES, ABIEL	C
01	00412987	2,407.50	03/31/15	365041 RENE A. FLORES	C
01	00412988	200.00	03/31/15	427853 FLORES, ROBERT R.	C
01	00412989	220.00	03/31/15	387592 CARLOS MOCTEZUMA GARCIA	C
01	00412990	2,197.50	03/31/15	241873 JAIME ROEL GARCIA	C
01	00412991	1,222.50	03/31/15	406864 GARZA GARCIA, PLLC	C
01	00412992	1,000.00	03/31/15	145882 ABEL GARZA ATTORNEY AT LAW	C
01	00412993	350.00	03/31/15	371432 GARZA, AURELIO	C
01	00412994	2,295.00	03/31/15	287989 LAW OFFICE OF MELINDA D. GARZA	C
01	00412995	505.00	03/31/15	159298 GARZA, ROGELIO	C
01	00412996	1,200.00	03/31/15	181188 GONZALES, FRANCISCO E. JR.	C
01	00412997	1,150.00	03/31/15	411400 THE LAW OFFICE OF RICHARD D. GONZALES PC	C
01	00412998	425.00	03/31/15	251607 LAW OFFICE OF NOEL GONZALEZ	C
01	00412999	450.00	03/31/15	282634 LAW OFFICE OF RAUL A. GUAJARDO, P.L.L.C	C
01	00413000	2,322.50	03/31/15	385158 ARMANDO M. GUERRA & ASSOCIATES, PLLC	C
01	00413001	400.00	03/31/15	383651 GUERRERO, FRANCISCO II	C
01	00413002	200.00	03/31/15	317055 LAW OFFICE OF LILLY A GUTIERREZ	C
01	00413003	1,790.00	03/31/15	376442 GUTIERREZ, ROEL	C
01	00413004	3,205.00	03/31/15	350095 HERNANDEZ, AGUSTIN JR	C
01	00413005	510.00	03/31/15	240079 HIGDON LAW FIRM, P.C.	C
01	00413006	320.00	03/31/15	215724 LAW OFFICE OF ABEL HINOJOSA	C
01	00413007	1,075.00	03/31/15	179094 JEANNE E. HOLMES, P.C.	C
01	00413008	1,200.00	03/31/15	87335 JURADO-GESSWEIN, YOLANDA	C
01	00413009	422.50	03/31/15	249173 LAW OFFICE OF CARLOS QUINTANA, P.C.	C
01	00413010	600.00	03/31/15	390232 LAW OFFICE OF CARLOS R. GALVAN	C
01	00413011	2,447.50	03/31/15	123307 LAW OFFICE OF ELBA ROCHA, PLLC	C
01	00413012	9,720.00	03/31/15	92096 SEPULVEDA, ELOY	C
01	00413013	200.00	03/31/15	27359 LAW OFFICE OF OSCAR ALVAREZ	C
01	00413014	1,735.00	03/31/15	322644 LAW OFFICE OF RODRIGO GARZA, JR, PLLC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00413015	405.00	03/31/15	319309 LAW OFFICE OF TRACI LYNN EVANS	C
01	00413016	852.50	03/31/15	114383 LONGORIA, DANIEL Q.	C
01	00413017	400.00	03/31/15	370991 LONGORIA, OSCAR LEE JR.	C
01	00413018	1,900.00	03/31/15	353582 LOPEZ, TEODULO L. JR.	C
01	00413019	300.00	03/31/15	157627 LAW FIRM OF RONALDO S. LOZANO	C
01	00413020	240.00	03/31/15	428736 MALDONADO, ARNOLD ANDRE	C
01	00413021	1,450.00	03/31/15	380725 MARROQUIN, ARMANDO JAMIL	C
01	00413022	600.00	03/31/15	385174 LAW OFFICE OF DAVID LEE MCGEE	C
01	00413023	1,350.00	03/31/15	354538 MEADOWS, SIDNEY	C
01	00413024	600.00	03/31/15	282669 LAW OFFICE OF ROBERTO MEZA, JR.	C
01	00413025	870.00	03/31/15	375462 MOLINA, EFRAIN JR.	C
01	00413026	1,287.50	03/31/15	159336 LAW OFFICE OF VERONICA MONCIVAIS	C
01	00413027	1,230.00	03/31/15	251127 LAW OFFICE OF MELISSA RIOS MONTES	C
01	00413028	1,410.00	03/31/15	265543 LAW OFFICE OF DANIEL MORA, III	C
01	00413029	602.50	03/31/15	322652 LAW OFFICE OF JAIME M. MORALES	C
01	00413030	3,166.25	03/31/15	226297 MORALES-MARTINEZ, NEREYDA	C
01	00413031	1,525.00	03/31/15	382647 JORGE MUNOZ	C
01	00413032	350.00	03/31/15	422932 O'HANLON RODRIGUEZ BETANCOURT & DEMERATH	C
01	00413033	250.00	03/31/15	234257 THE LAW OFFICE OF DAMIAN OROZCO	C
01	00413034	4,110.00	03/31/15	253871 OSORIO, ALBERTO	C
01	00413035	960.00	03/31/15	396206 OXFORD, AUSTIN HALE	C
01	00413036	670.00	03/31/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00413037	895.00	03/31/15	428744 PALACIOS-LOVE LAW PLLC	C
01	00413038	450.00	03/31/15	402320 PENA LAW GROUP, PLLC	C
01	00413039	410.00	03/31/15	143456 LAW OFFICE OF GEORGE PITCHFORD	C
01	00413040	2,450.00	03/31/15	209783 RAMIREZ, CARMEN B.	C
01	00413041	950.00	03/31/15	159328 RAMIREZ, LUIS R.	C
01	00413042	1,350.00	03/31/15	95982 RAMIREZ, MARIO	C
01	00413043	700.00	03/31/15	396435 RAMIREZ, RICARDO	C
01	00413044	410.00	03/31/15	145246 RAMIREZ, RUBEN	C
01	00413045	535.00	03/31/15	407399 REGALADO, LUCY	C
01	00413046	400.00	03/31/15	98655 RICHARD GARZA, ATTORNEY AT LAW	C
01	00413047	1,375.00	03/31/15	297615 LAW OFFICE OF REGINA RICHARDSON	C
01	00413048	400.00	03/31/15	418943 RIGNEY, PATRICIA ANN	C
01	00413049	720.00	03/31/15	255599 RODRIGUEZ, BERTHA ISABEL	C
01	00413050	495.00	03/31/15	256463 RODRIGUEZ, JOHN J.	C
01	00413051	850.00	03/31/15	204919 SALINAS, MARK ANTHONY	C
01	00413052	990.00	03/31/15	317063 ROBERT J. SALINAS	C
01	00413053	790.00	03/31/15	311553 THE SANCHEZ LAW FIRM	C
01	00413054	500.00	03/31/15	382442 THE LOREDO LAW FIRM PLLC	C
01	00413055	755.00	03/31/15	320102 LAW OFFICE OF LAURO B. TREJO III	C
01	00413056	350.00	03/31/15	222518 LAW OFFICE OF GREGORIO TREVINO	C
01	00413057	1,320.00	03/31/15	320196 VALDEZ, ROOSEVELT ROY	C
01	00413058	770.00	03/31/15	383678 THE VARGAS LAW FIRM	C
01	00413059	1,470.00	03/31/15	204927 VASQUEZ, LIBRADO KENO	C
01	00413060	19,340.00	03/31/15	372722 LAW OFFICE OF THOMAS G. WAYLAND	C
01	00413061	895.00	03/31/15	295973 LAW OFFICE OF LENNARD K WHITTAKER	C
01	00413062	1,175.00	03/31/15	404381 WIESEHAN, ERIC	C
01	00413063	34.01	03/31/15	413151 ALVAREZ, FERNANDO	C
01	00413064	825.00	03/31/15	244104 ASSOCIATION OF CERTIFIED FRAUD EXAMINERS	C
01	00413065	79.01	03/31/15	302813 CARRASCO, ROEL	C
01	00413066	2.18	03/31/15	309915 COVARRUBIAS, CONNIE	C
01	00413067	207.00	03/31/15	304468 CRUZ, SERGIO	C
01	00413068	78.00	03/31/15	275875 EAN HOLDINGS, LLC	C
01	00413069	560.00	03/31/15	289019 GARCIA, RAMON	C

Bank	Check No	Amount	Date	Vendor	Type
01	00413070	31.75	03/31/15	293016 GONZALEZ, LEONOR	C
01	00413071	60.00	03/31/15	380423 GUERRA, JOSE EDUARDO	C
01	00413072	90.00	03/31/15	304549 GUZMAN, ARMANDO	C
01	00413073	73.22	03/31/15	413780 HERNANDEZ, CESAR	C
01	00413074	325.00	03/31/15	422487 INTERNATIONAL ASSOCIATION FOR PROPERTY	C
01	00413075	14.37	03/31/15	420247 JOHNSON, WILLIAM P.	C
01	00413076	75.99	03/31/15	374911 LARA, RUBEN	C
01	00413077	21.66	03/31/15	233692 LOPEZ, ALEIDA S.	C
01	00413078	60.00	03/31/15	429384 LOPEZ, MARIO	C
01	00413079	60.38	03/31/15	375144 LUERA, ROBERT	C
01	00413080	129.00	03/31/15	432482 OCHOA, EDELMIRO	C
01	00413081	53.70	03/31/15	429945 PALACIOS, JENA	C
01	00413082	40.00	03/31/15	381594 PENA, GUSTAVO	C
01	00413083	53.67	03/31/15	374229 PEREZ, MARK	C
01	00413084	443.05	03/31/15	140716 QUINTANILHA, ROY	C
01	00413085	60.96	03/31/15	416681 SAENZ, LONGINO	C
01	00413086	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00413087	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00413088	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00413089	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00413090	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
01	00413091	90.00	03/31/15	301361 SILGUERO, RAUL	C
01	00413092	60.00	03/31/15	274836 TEXAS A&M AGRILIFE EXTENSION SERVICE	C
01	00413093	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00413094	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00413095	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00413096	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00413097	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
01	00413098	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413099	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413100	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413101	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413102	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413103	150.00	03/31/15	292176 TEXAS STATE UNIVERSITY/SAN MARCOS	C
01	00413104	858.00	03/31/15	185035 THE ELECTION CENTER, INC	C
01	00413105	15.24	03/31/15	242209 TORRES, LEONEL	C
01	00413106	228.85	03/31/15	313971 TREVINO, CRISTOBAL	C
01	00413107	117.00	03/31/15	229563 TREVINO, DINA R.	C
01	00413108	359.45	03/31/15	284718 VILLARREAL, ROBERTO J.	C
01	00413109	529.74	03/31/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00413110	32.31	03/31/15	251577 VERIZON SOUTHWEST, INC.	C
01	00413111	19.82	03/31/15	251577 VERIZON SOUTHWEST, INC.	C
01	00413112	113.97	03/31/15	287024 VERIZON WIRELESS	C
01	00413113	28,420.00	03/31/15	315761 4M YOUTH SERVICES INC	C
01	00413114	2,846.20	03/31/15	248878 A WORLD FOR CHILDREN	C
01	00413115	895.00	03/31/15	337 A-OK VACUUM CLEANER	C
01	00413116	835.00	03/31/15	421367 AAMECC LLC	C
01	00413117	104.68	03/31/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
01	00413118	35.54	03/31/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
01	00413119	7,382.55	03/31/15	401374 AIM MEDIA TEXAS OPERATING, LLC	C
01	00413120	15.53	03/31/15	369152 ALANIZ, DINA	C
01	00413121	995.00	03/31/15	318108 AMERICAN MACHINE SHOP & PUMPS	C
01	00413122	2,563.92	03/31/15	428060 APEX FOOD GROUP, LLC	C
01	00413123	46,212.09	03/31/15	302465 ARGUINDEGUI OIL CO II LTD	C
01	00413124	96.51	03/31/15	328626 AT&T	C

Bank	Check No	Amount	Date	Vendor		Type
01	00413125	1,356.66	03/31/15	328626	AT&T	C
01	00413126	243.10	03/31/15	366501	AT&T MOBILITY	C
01	00413127	35,095.29	03/31/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
01	00413128	9,050.00	03/31/15	342009	AUTOPSY SVCS & EXPERT TESTIMONY, PLLC	C
01	00413129	2,869.85	03/31/15	337412	AUTOZONE	C
01	00413130	299.99	03/31/15	193879	BEST BUY BUSINESS ADVANTAGE ACCOUNT	C
01	00413131	100.00	03/31/15	385778	BIO-OPS, LLC.	C
01	00413132	1,263.26	03/31/15	402559	BORDEN DAIRY COMPANY	C
01	00413133	4,916.66	03/31/15	229903	BREATH TEST SERVICES	C
01	00413134	22.43	03/31/15	419273	BURROLA, ERIKA	C
01	00413135	331.32	03/31/15	4537	BURTON AUTO SUPPLY, INC	C
01	00413136	134.44	03/31/15	4537	BURTON AUTO SUPPLY, INC.	C
01	00413137	665.00	03/31/15	323667	AMADOR R. RODRIGUEZ JUVENILE BOOTCAMP	C
01	00413138	824.68	03/31/15	266353	CASIANO, GLORIA YANEZ	C
01	00413139	96.16	03/31/15	153915	CDW GOVERNMENT INC.	C
01	00413140	3,935.00	03/31/15	150207	CENTRAL FENCE & SUPPLY, LTD	C
01	00413141	1,695.00	03/31/15	328197	CHARM TEX, INC.	C
01	00413142	100.00	03/31/15	361895	CHICK-FIL-A	C
01	00413143	1,334.00	03/31/15	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
01	00413144	2,838.60	03/31/15	6513	CITY OF EDINBURG	C
01	00413145	199.26	03/31/15	6637	CITY OF MISSION	C
01	00413146	390.00	03/31/15	397946	CLOW, MARTHA RN, CP/CA SANE	C
01	00413147	57,068.41	03/31/15	276359	CORNELL CORRECTIONS OF TEXAS, INC.	C
01	00413148	516.25	03/31/15	355372	CTC DISTRIBUTING, LTD	C
01	00413149	1,398.24	03/31/15	262455	DAHILL INDUSTRIES	C
01	00413150	580.00	03/31/15	250562	DANABY RENTALS, INC.	C
01	00413151	216.20	03/31/15	237892	DE LEON, JUAN M. JR.	C
01	00413152	6,731,160.40	03/31/15	184179	DEBT SERVICE	C
01	00413153	30.48	03/31/15	370347	DEL ANGEL, ENEDELIA	C
01	00413154	2,099.85	03/31/15	178136	DELL MARKETING L.P.	C
01	00413155	159.80	03/31/15	86525	DELTA SPECIALTIES SUPPLY	C
01	00413156	25.00	03/31/15	227153	ECONOMY TIRES & WHEELS	C
01	00413157	15.00	03/31/15	227153	SANTOY INVESTMENTS LLC	C
01	00413158	100.00	03/31/15	353795	FBI - LEEDA	C
01	00413159	503.52	03/31/15	11908	FEDEX	C
01	00413160	1,230.93	03/31/15	289612	FLOWERS BAKING CO. OF SAN ANTONIO, LLC	C
01	00413161	204.96	03/31/15	321826	G & K SERVICE INC.	C
01	00413162	250.00	03/31/15	183121	GALLS LLC	C
01	00413163	4,012.81	03/31/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
01	00413164	2,398.79	03/31/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00413165	3,123.67	03/31/15	211567	GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
01	00413166	2,250.00	03/31/15	224553	GUERRERO, LORENZA RNC, CP/CA, SAFE	C
01	00413167	4,181.29	03/31/15	15253	GULF COAST PAPER CO.	C
01	00413168	26,582.23	03/31/15	227706	GULF COAST TRADES CENTER	C
01	00413169	1,200.00	03/31/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00413170	392.50	03/31/15	15369	GUTHRIE'S LOCKSMITH & SAFE SHOP	C
01	00413171	585.25	03/31/15	252468	HACIENDA FORD	C
01	00413172	29,890.00	03/31/15	252484	HAYS COUNTY TREASURER	C
01	00413173	121.34	03/31/15	432571	HEALTHPORT TECHNOLOGIES, LLC	C
01	00413174	5.36	03/31/15	296627	HENRY SCHEIN, INC.	C
01	00413175	25.01	03/31/15	371378	HERNANDEZ, MARICELA	C
01	00413176	453,252.00	03/31/15	16306	HIDALGO COUNTY APPRAISAL DISTRICT	C
01	00413177	52.50	03/31/15	432644	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00413178	112.50	03/31/15	412341	HIDALGO COUNTY TAX ASSESSOR-COLLECTOR	C
01	00413179	145.81	03/31/15	205559	HILTI, INC	C

Bank	Check No	Amount	Date	Vendor	Type
01	00413180	1,559.00	03/31/15	178462 HINOJOSA ENGINEERING, INC.	C
01	00413181	1,733.75	03/31/15	296503 ICS JAIL SUPPLIES INC.	C
01	00413182	300.00	03/31/15	265152 IDOCKET.COM	C
01	00413183	2,354.39	03/31/15	405078 INDUSTRIAL DISTRIBUTION GROUP	C
01	00413184	865.05	03/31/15	423092 INPATIENT CONSULTANTS OF TEXAS, PLLC	C
01	00413185	1,500.00	03/31/15	379093 INSIGHT PUBLIC SECTOR, INC.	C
01	00413186	3,075.00	03/31/15	207055 IVAN G. MELENDEZ, M.D.	C
01	00413187	3,081.24	03/31/15	179442 IVAN'S AUTOMOTIVE	C
01	00413188	375.00	03/31/15	17728 J & B INDUSTRIES INC	C
01	00413189	9,000.00	03/31/15	431583 JDMC INVESTMENTS LLC	C
01	00413190	89.00	03/31/15	253324 JOHNSTONE SUPPLY-PHARR	C
01	00413191	6,753.87	03/31/15	119784 LABATT FOOD SERVICE	C
01	00413192	2,854.00	03/31/15	115851 LASER LUX	C
01	00413193	595.64	03/31/15	223492 LESLIE'S POOLMART, INC.	C
01	00413194	824.00	03/31/15	282693 LEXISNEXIS	C
01	00413195	549.00	03/31/15	237507 LEXISNEXIS	C
01	00413196	287.00	03/31/15	237507 LEXISNEXIS	C
01	00413197	732.00	03/31/15	237507 LEXISNEXIS	C
01	00413198	49.21	03/31/15	143731 LONE STAR OVERNIGHT	C
01	00413199	45.00	03/31/15	369861 LOPEZ, MARIO ARTURO D/B/A AMER SIGN	C
01	00413200	32,839.59	03/31/15	248339 LUTHERAN SOCIAL SERVICES OF THE SOUTH	C
01	00413201	1,021.60	03/31/15	367176 MAACO COLLISION	C
01	00413202	358.75	03/31/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
01	00413203	590.00	03/31/15	411450 MARTINEZ, MERAB ALEXANDRA	C
01	00413204	7,903.00	03/31/15	262056 MAXIMA BUSINESS CENTER	C
01	00413205	750.00	03/31/15	266264 MCALLEN HOSPITALS, L.P.	C
01	00413206	18.50	03/31/15	203602 MCALLEN ISD FOOD SERVICE DEPARTMENT	C
01	00413207	448.24	03/31/15	23825 MCALLEN PUBLIC UTILITY	C
01	00413208	158.81	03/31/15	23825 MCALLEN PUBLIC UTILITY	C
01	00413209	356.09	03/31/15	23825 MCALLEN PUBLIC UTILITY	C
01	00413210	1,020.84	03/31/15	224529 MCCOY'S BUILDING SUPPLY	C
01	00413211	492.20	03/31/15	125334 MINGO'S CAR KLINIC & DETAILING	C
01	00413212	658.32	03/31/15	24996 MISSION AUTO ELECTRIC, INC.	C
01	00413213	1,199.00	03/31/15	25097 MISSION HOSPITAL	C
01	00413214	255.73	03/31/15	401960 MISSION QUICK LUBE, INC.	C
01	00413215	30.00	03/31/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
01	00413216	1,429.59	03/31/15	414492 MOUNTAIN GLACIER, LLC	C
01	00413217	220.00	03/31/15	163007 NATIONAL ASSOCIATION OF WOMEN JUDGES	C
01	00413218	50.00	03/31/15	431389 NATIONAL INTERNAL AFFAIRS INVESTIGATOR'S	C
01	00413219	25,050.00	03/31/15	346837 NETWORK SCIENCES, INC	C
01	00413220	860.75	03/31/15	153842 NICHO PRODUCE CO, INC	C
01	00413221	114.08	03/31/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00413222	17.75	03/31/15	25895 NORTH ALAMO WATER SUPPLY CORP	C
01	00413223	6,079.01	03/31/15	261319 NUECES COUNTY	C
01	00413224	1,650.94	03/31/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
01	00413225	5,348.22	03/31/15	255165 O. E. INVESTMENTS, LTD	C
01	00413226	3,282.00	03/31/15	255165 O. E. INVESTMENTS, LTD	C
01	00413227	1,722.40	03/31/15	413054 PABLO (PAUL) VILLARREAL, JR., RTA	C
01	00413228	57.56	03/31/15	424137 PALACIOS, GARZA & THOMPSON, P.C.	C
01	00413229	42,693.75	03/31/15	99953 PALM VALLEY ANIMAL CENTER	C
01	00413230	31,547.43	03/31/15	212903 PEGASUS SCHOOLS, INC.	C
01	00413231	2,035.00	03/31/15	14966 GREGORIO PINA, III, PH.D.	C
01	00413232	70,000.00	03/31/15	344478 PITNEY BOWES RESERVE	C
01	00413233	490.00	03/31/15	154571 POSTMASTER	C
01	00413234	851.36	03/31/15	307653 PPG ARCHITECTURAL FINISHES, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
01	00413235	7,224.00	03/31/15	287121 PRECISION DYNAMICS CORPORATION	C
01	00413236	21.85	03/31/15	347663 PUENTE, CRYSTAL A.	C
01	00413237	62.00	03/31/15	156876 RAM TRUCK SERVICE, INC.	C
01	00413238	9,000.00	03/31/15	52272 RAMIREZ, JOSE JR.	C
01	00413239	14,100.00	03/31/15	29815 RAMIREZ, RAMIRO R. PHD.	C
01	00413240	650.00	03/31/15	299715 RAUL LONGORIA RADIATOR SHOP	C
01	00413241	4,230.90	03/31/15	277223 RELIANT, DEPT 0954	C
01	00413242	898.63	03/31/15	277223 RELIANT, DEPT 0954	C
01	00413243	939.68	03/31/15	277223 RELIANT, DEPT 0954	C
01	00413244	61,527.34	03/31/15	393304 RICHLINE TECHNICAL SERVICES	C
01	00413245	15.14	03/31/15	216607 RIO HYDRAULIC, LLC	C
01	00413246	126,980.00	03/31/15	428825 RITE OF PASSAGE, INC.	C
01	00413247	370.14	03/31/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
01	00413248	9.20	03/31/15	398470 SAENZ, PRAJEDES R.	C
01	00413249	27.30	03/31/15	429910 SALAZAR, GRISELDA	C
01	00413250	1,565.00	03/31/15	399981 SANCHEZ, ROBERT	C
01	00413251	3,282.00	03/31/15	406171 SBA TOWERS IV, LLC	C
01	00413252	616.68	03/31/15	34274 SHERWIN WILLIAMS COMPANY	C
01	00413253	82.75	03/31/15	393479 SILVA, ANTONIO	C
01	00413254	59.00	03/31/15	404357 SILVA, GABRIELA MARIE S. DA	C
01	00413255	1,400.00	03/31/15	405981 SOBIA NASIR, M.D. P.A.	C
01	00413256	54.20	03/31/15	129763 SOUTHERN FOODS GROUP, LLC	C
01	00413257	200.00	03/31/15	348724 SOUTHWESTERN BORDER SHERIFF'S COALITION	C
01	00413258	628,944.03	03/31/15	184195 SPECIAL REVENUE FUND	C
01	00413259	122.95	03/31/15	35173 SPIKES MOTOR COMPANY	C
01	00413260	147,573.00	03/31/15	385026 SPILLMAN TECHNOLOGIES, INC.	C
01	00413261	2,871.39	03/31/15	319449 STAPLES ADVANTAGE	C
01	00413262	1,069.34	03/31/15	319449 STAPLES ADVANTAGE	C
01	00413263	181.00	03/31/15	133655 SUPERIOR ALARMS	C
01	00413264	7.00	03/31/15	336319 SUPERIOR OIL EXPRESS	C
01	00413265	172.25	03/31/15	114243 SYSCO INC.	C
01	00413266	3.00	03/31/15	264474 TEXAS DEPARTMENT OF PUBLIC SAFETY	C
01	00413267	74.10	03/31/15	288888 TEXAS GAS SERVICE	C
01	00413268	1,200.00	03/31/15	36854 TEXAS HISTORICAL COMMISSION	C
01	00413269	322.00	03/31/15	369039 TEXAS LAND RECLAMATION LLC	C
01	00413270	2,226.00	03/31/15	369039 UTW TIRE COLLECTION SERVICES	C
01	00413271	2,700.00	03/31/15	226475 TEXAS WILDLIFE DAMAGE MANAGEMENT FUND	C
01	00413272	82.33	03/31/15	231924 TIME WARNER CABLE	C
01	00413273	93.33	03/31/15	231924 TIME WARNER CABLE	C
01	00413274	822.48	03/31/15	302007 TIRE CENTERS, LLC	C
01	00413275	83.95	03/31/15	415332 TORRES, LEONEL III	C
01	00413276	6,315.00	03/31/15	38792 TROPICAL TEXAS BEHAVIORAL HEALTH	C
01	00413277	2,472.43	03/31/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
01	00413278	363.46	03/31/15	36927 UNIFIRST HOLDINGS, INC	C
01	00413279	20.50	03/31/15	155284 UNITED PARCEL SERVICE	C
01	00413280	51.79	03/31/15	155284 UNITED PARCEL SERVICE	C
01	00413281	4,547.63	03/31/15	332216 VALLEY METRO SECURITY LLC	C
01	00413282	130.73	03/31/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
01	00413283	643.49	03/31/15	40363 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	C
01	00413284	126.50	03/31/15	375608 VELA, ROBERT	C
01	00413285	317.99	03/31/15	251577 VERIZON SOUTHWEST	C
01	00413286	87.26	03/31/15	251577 VERIZON SOUTHWEST, INC.	C
01	00413287	37.99	03/31/15	287024 VERIZON WIRELESS	C
01	00413288	37.99	03/31/15	287024 VERIZON WIRELESS	C
01	00413289	1,451.40	03/31/15	206571 VERMEER EQUIPMENT OF TEXAS, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
01	00413290	832.60	03/31/15	40991	GRAINGER	C
01	00413291	12.44	03/31/15	254185	WALMART COMMUNITY/RFCSLLC	C
01	00413292	30.11	03/31/15	41424	WESLACO MOTORS	C
01	00413293	270.00	03/31/15	41548	WEST PUBLISHING CORPORATION	C
01	00413294	2,124.87	03/31/15	42129	XEROX CORPORATION	C
Total Bank No 01		**9,464,198.15**				
02	00400034	-1,102.73	03/25/15	204803	SOUTH TEXAS FREIGHTLINGER, INC.	CV
02	00400419	-772.20	03/25/15	415600	TMI HOSPITALITY, INC.	CV
02	00400815	-265.00	03/25/15	122637	GARZA, RICHARD	CV
02	00400820	-198.48	03/25/15	316296	P HOST SAN ANTONIO LP	CV
02	00400904	28,240.50	03/24/15	154024	QUINTANILLA, HEADLEY AND ASSOCIATES, INC	C
02	00400905	31,911.08	03/24/15	363308	VALLEY LAND TITLE COMPANY LTD	C
02	00400906	85.43	03/24/15	412503	AGUILAR, ELIZABETH	C
02	00400907	36.80	03/24/15	367427	ALANIS, MARTHA ELENA	C
02	00400908	216.00	03/24/15	53384	AMERICAN RED CROSS	C
02	00400909	108.00	03/24/15	53384	AMERICAN RED CROSS	C
02	00400910	540.50	03/24/15	363502	ARREDONDO, ALIFONSO III	C
02	00400911	171.44	03/24/15	328626	AT&T	C
02	00400912	97.51	03/24/15	370215	BAZAN, PAULINA	C
02	00400913	253.00	03/24/15	423513	BELEN, ANGEL RAMOS	C
02	00400914	26.88	03/24/15	360406	BERNAL, VIRGINIA O.	C
02	00400915	24.15	03/24/15	354856	CAMERO, BEATRICE	C
02	00400916	405.58	03/24/15	432008	CANO, CYNTHIA	C
02	00400917	20.72	03/24/15	416738	CANTU, LETICIA	C
02	00400918	108.00	03/24/15	299995	CARDENAS, CATHY	C
02	00400919	129.00	03/24/15	299995	CARDENAS, CATHY	C
02	00400920	55.57	03/24/15	426016	CARRIZALES, ESTHER BURLENE	C
02	00400921	129.00	03/24/15	276731	CASTILLEJA, ROSARIO R.	C
02	00400922	241.50	03/24/15	419567	CASTILLO, YESSICA	C
02	00400923	253.00	03/24/15	299138	CAVAZOS, SONJA	C
02	00400924	395.01	03/24/15	153915	CDW GOVERNMENT INC.	C
02	00400925	129.00	03/24/15	281131	CENTENO, ROSA I.	C
02	00400926	316.83	03/24/15	257192	CERVANTES, SARAH	C
02	00400927	1,618.40	03/24/15	343277	CITIBANK	C
02	00400928	61.94	03/24/15	10197	CITY OF EDINBURG	C
02	00400929	1,104.79	03/24/15	165212	CITY OF PALMVIEW	C
02	00400930	93.81	03/24/15	343285	COLUNGA, BLANCA A	C
02	00400931	20.71	03/24/15	270253	CONDE, CRISELDA	C
02	00400932	3,150.00	03/24/15	307882	CORRECTIONAL MANAGEMENT INSTITUTE OF TX	C
02	00400933	281.75	03/24/15	349895	COSSIO, RUBEN	C
02	00400934	9.20	03/24/15	366382	DEL BOSQUE, ESTEBAN	C
02	00400935	253.00	03/24/15	283541	DOMINGUEZ, CYNTHIA	C
02	00400936	782.46	03/24/15	195855	DONNA IRRIGATION DIST.	C
02	00400937	253.00	03/24/15	374938	ELIZONDO, BO	C
02	00400938	19.68	03/24/15	215848	ELIZONDO, MERLIN	C
02	00400939	1,503.36	03/24/15	372641	EMED MEDICAL COMPANY	C
02	00400940	392.88	03/24/15	396095	ENTERPRISE HOLDINGS, INC.	C
02	00400941	453.00	03/24/15	329002	ESPINOZA, ANDREW	C
02	00400942	64.59	03/24/15	350559	FLORES, EMILIA G	C
02	00400943	217.93	03/24/15	371947	FLORES, ESMERALDA	C
02	00400944	97.18	03/24/15	419575	FLORES, MARK ANTHONY	C
02	00400945	170.00	03/24/15	432423	FRIO COUNTRY RESORT, LLC	C
02	00400946	199.80	03/24/15	280224	GARCIA, JESUS	C
02	00400947	197.23	03/24/15	313157	GARCIA, NORMA A.	C

Bank	Check No	Amount	Date	Vendor	Type
02	00400948	71.30	03/24/15	281158 GARCIA, REFUGIO III	C
02	00400949	108.00	03/24/15	338079 GARZA, DEISY	C
02	00400950	864.05	03/24/15	122637 GARZA, RICHARD	C
02	00400951	371.52	03/24/15	386235 GARZA, VERONICA	C
02	00400952	1,030.55	03/24/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00400953	388.42	03/24/15	211567 GE CAPITAL INFORMATION TECHNOLOGY SOLUTI	C
02	00400954	151.35	03/24/15	203815 GOMEZ, JUANITA	C
02	00400955	301.00	03/24/15	338575 GONZALES, JOSE	C
02	00400956	17.03	03/24/15	252336 GONZALEZ, MARIA ESTELA	C
02	00400957	6,919.80	03/24/15	15253 GULF COAST PAPER CO.	C
02	00400958	6,920.00	03/24/15	380784 GUZMAN & ASSOCIATES	C
02	00400959	62.23	03/24/15	368822 HERNANDEZ, GENEVIEVE	C
02	00400960	636.91	03/24/15	270962 HIDALGO COUNTY CSCD	C
02	00400961	188.60	03/24/15	334723 LANDEZ, MARTIN	C
02	00400962	6.89	03/24/15	26727 LONGORIA, NORMA	C
02	00400963	67.18	03/24/15	350532 LOZANO, ISABEL	C
02	00400964	129.00	03/24/15	396389 LUGO, PATRICIA	C
02	00400965	198.38	03/24/15	364185 MARTINEZ, HECTOR	C
02	00400966	405.58	03/24/15	385573 MARTINEZ, HILDA VERONICA	C
02	00400967	18.72	03/24/15	428116 MATA, MARIA D.	C
02	00400968	1,740.57	03/24/15	238996 MED-AID PHARMACY	C
02	00400969	26.45	03/24/15	416304 MEDELLIN, ROSALBA B.	C
02	00400970	129.00	03/24/15	422991 MENDEZ, DANILLA	C
02	00400971	64.75	03/24/15	314838 MILLER, MARGARITA	C
02	00400972	25.81	03/24/15	428604 MONSIVAIS, YESENIA	C
02	00400973	78.02	03/24/15	368849 MORENO, MARIA TERESA	C
02	00400974	232.00	03/24/15	414492 MOUNTAIN GLACIER, LLC	C
02	00400975	4,336.20	03/24/15	201936 OMNI SAN ANTONIO	C
02	00400976	227.48	03/24/15	350672 ORTIZ, FRANCISCO JR	C
02	00400977	253.00	03/24/15	352594 ORTIZ, MIGUEL A. JR.	C
02	00400978	196.08	03/24/15	402788 PENA, JOVANNA	C
02	00400979	25.30	03/24/15	431567 PEREZ, MARIA	C
02	00400980	10.35	03/24/15	216267 PONCE, DAVID	C
02	00400981	602.71	03/24/15	152439 RAMOS, ELIZARDO JR	C
02	00400982	166.72	03/24/15	248185 RAMOS, MARTIN	C
02	00400983	965.19	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400984	2,041.75	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400985	283.83	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400986	283.83	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400987	95.90	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400988	680.59	03/24/15	277223 RELIANT, DEPT 0954	C
02	00400989	11.07	03/24/15	350524 REQUENEZ, GRACIELA	C
02	00400990	72.58	03/24/15	426024 RODRIGUEZ, ALICIA	C
02	00400991	29.90	03/24/15	289213 RODRIGUEZ, JOSE F	C
02	00400992	129.00	03/24/15	263435 ROSALES, ALVA RUBY	C
02	00400993	52.90	03/24/15	372498 ROSALES, EVELYN	C
02	00400994	113.91	03/24/15	210781 SALINAS, ANDREA	C
02	00400995	1,874.67	03/24/15	33243 SAM HOUSTON ST UNIV HOTEL	C
02	00400996	405.58	03/24/15	308641 SEGUNDO, SANDRA	C
02	00400997	602.71	03/24/15	380059 SERNA, ROBERTO	C
02	00400998	14.44	03/24/15	113263 SIFUENTES, ZULEMA	C
02	00400999	51.00	03/24/15	398730 SMITH, GLENASE	C
02	00401000	13.46	03/24/15	212253 SMITH, MARIA DEL ROSARIO	C
02	00401001	129.00	03/24/15	420360 SMITH, ROXANNE	C
02	00401002	13.80	03/24/15	330663 SOTO, CONSUELO	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401003	49.05	03/24/15	338354 SOTO, DAISY	C
02	00401004	2,551.37	03/24/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401005	4,830.46	03/24/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401006	26.37	03/24/15	321877 SUAREZ, KASSANDRA	C
02	00401007	6,035.40	03/24/15	237299 TDCJ-CASHIER'S OFFICE	C
02	00401008	380.25	03/24/15	332224 TEXAS A&M UNIV. SYSTEM HLTH SCIENCE CTR	C
02	00401009	809.56	03/24/15	288888 TEXAS GAS SERVICE	C
02	00401010	181.26	03/24/15	231924 TIME WARNER CABLE	C
02	00401011	8.37	03/24/15	370932 TORRES, ELSA	C
02	00401012	129.00	03/24/15	352837 TREJO, HERICA P.	C
02	00401013	453.00	03/24/15	345903 TREVINO, ROBERT	C
02	00401014	115.23	03/24/15	249238 TREVINO, ROSALINDA	C
02	00401015	403.10	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401016	210.19	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401017	356.00	03/24/15	416380 VALLEY PSYCHOLOGICAL SERVICES, PC	C
02	00401018	108.00	03/24/15	249777 VERA, ALMA ROSA	C
02	00401019	385.78	03/24/15	287024 VERIZON WIRELESS	C
02	00401020	644.03	03/24/15	287024 VERIZON WIRELESS	C
02	00401021	4.60	03/24/15	255017 VILLANUEVA, JOEL	C
02	00401022	405.58	03/24/15	432016 VILLARREAL, KARINA	C
02	00401023	67.19	03/24/15	362352 VOS, PATRICIA	C
02	00401024	89.58	03/24/15	323454 WATSON, MARIA AMANDA	C
02	00401025	158.75	03/24/15	207675 YBARRA, DIANA	C
02	00401026	170,169.70	03/24/15	383139 FACILITY SOLUTIONS GROUP, INC	C
02	00401027	44,380.20	03/24/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401028	129,790.19	03/24/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401029	84,311.21	03/24/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401030	111,233.60	03/24/15	404322 TEXAS CORDIA CONSTRUCTION, LLC	C
02	00401031	1,350.00	03/24/15	198412 ACE COURT REPORTING SERVICE & DIGITAL	C
02	00401032	43.00	03/24/15	416410 AIRGAS USA, LLC	C
02	00401033	104.30	03/24/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00401034	8,530.57	03/24/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00401035	349.00	03/24/15	236209 ARROW MAGNOLIA INTERNATIONAL INC	C
02	00401036	4,201.41	03/24/15	366501 AT&T MOBILITY	C
02	00401037	249.16	03/24/15	337412 AUTOZONE	C
02	00401038	62.00	03/24/15	4057 BORDER ENGINE REBUILDERS & DIESEL SVCS	C
02	00401039	32.76	03/24/15	4537 BURTON AUTO SUPPLY, INC	C
02	00401040	784.10	03/24/15	179272 CANON FINANCIAL SERVICES INC.	C
02	00401041	250.00	03/24/15	266353 CASIANO, GLORIA YANEZ	C
02	00401042	369.13	03/24/15	5762 CENTRAL PLUMBING & ELECTRIC SUPPLY CO.	C
02	00401043	125.00	03/24/15	247774 D & R GLASS ETC INC.	C
02	00401044	1,009.82	03/24/15	178136 DELL MARKETING L.P.	C
02	00401045	6,496.22	03/24/15	315354 DEPARTMENT OF INFORMATION RESOURCES	C
02	00401046	141.98	03/24/15	228389 DIRECTV, INC.	C
02	00401047	1,247.33	03/24/15	324493 DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00401048	40.00	03/24/15	227153 ECONOMY TIRES & WHEELS	C
02	00401049	355.27	03/24/15	297496 EWING IRRIGATION PRODUCTS INC.	C
02	00401050	208.57	03/24/15	412872 FASTSERV SUPPLY, INC.	C
02	00401051	10.88	03/24/15	11908 FEDEX	C
02	00401052	1,950.00	03/24/15	110736 FLORES, ADELAIDO JR.	C
02	00401053	216.00	03/24/15	125717 FRONTERA MATERIALS, INC	C
02	00401054	491.77	03/24/15	321826 G & K SERVICE INC.	C
02	00401055	300.00	03/24/15	241873 JAIME ROEL GARCIA	C
02	00401056	2,781.37	03/24/15	13897 GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401057	438.98	03/24/15	169242 BRIDGESTONE AMERICAS TIRE OPERATIONS LLC	C

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02	00401058	557.80	03/24/15	169242 GCR TIRE CENTERS	C
02	00401059	7,515.00	03/24/15	359211 GONZALEZ, AMANDO O.	C
02	00401060	183.02	03/24/15	15253 GULF COAST PAPER CO.	C
02	00401061	68.00	03/24/15	15261 GULF DATA PRODUCTS	C
02	00401062	851.91	03/24/15	242101 H & V EQUIPMENT, INC.	C
02	00401063	193.00	03/24/15	94366 BD HOLT CO	C
02	00401064	115.00	03/24/15	23027 KVAPIL, MARK A.	C
02	00401065	2,352.00	03/24/15	279293 LEXISNEXIS	C
02	00401066	106.89	03/24/15	22438 MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00401067	79.93	03/24/15	305863 MARROQUIN, DAVID T.	C
02	00401068	87.87	03/24/15	224529 MCCOY'S BUILDING SUPPLY	C
02	00401069	153.00	03/24/15	399086 MELEC ENTERPRISES, LLC	C
02	00401070	371.31	03/24/15	24996 MISSION AUTO ELECTRIC, INC.	C
02	00401071	1,005.89	03/24/15	275506 MOBILE RELAYS PARTNERS, LTD.	C
02	00401072	73.70	03/24/15	414492 MOUNTAIN GLACIER, LLC	C
02	00401073	348.45	03/24/15	221945 O'REILLY AUTOMOTIVE STORES, INC.	C
02	00401074	361.94	03/24/15	312231 OFFICE DEPOT	C
02	00401075	869.00	03/24/15	370045 PENA'S SPRAY ON BEDLINERS	C
02	00401076	48.00	03/24/15	299715 RAUL LONGORIA RADIATOR SHOP	C
02	00401077	2,488.90	03/24/15	277223 RELIANT, DEPT 0954	C
02	00401078	652.84	03/24/15	277223 RELIANT, DEPT 0954	C
02	00401079	428.95	03/24/15	269123 RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00401080	156.00	03/24/15	399981 SANCHEZ, ROBERT	C
02	00401081	11.58	03/24/15	319449 STAPLES ADVANTAGE	C
02	00401082	100.00	03/24/15	133655 SUPERIOR ALARMS	C
02	00401083	197.95	03/24/15	302007 TIRE CENTERS, LLC	C
02	00401084	147.81	03/24/15	38873 TRUCKERS EQUIPMENT INC.	C
02	00401085	2,076.21	03/24/15	357081 TYLER TECHNOLOGIES, INC.	C
02	00401086	545.34	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401087	29.84	03/24/15	36927 UNIFIRST HOLDINGS, INC	C
02	00401088	1,420.31	03/24/15	39853 VALLEY CALICHE PRODUCTS, INC.	C
02	00401089	895.44	03/24/15	332216 VALLEY METRO SECURITY LLC	C
02	00401090	110.00	03/24/15	132799 VALLEY OUTDOOR POWER EQUIPMENT, INC.	C
02	00401091	191.12	03/24/15	420182 VELA, ROSEMARIE RIVERA	C
02	00401092	374.09	03/24/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401093	949.75	03/24/15	287024 VERIZON WIRELESS	C
02	00401094	360.49	03/24/15	42129 XEROX CORPORATION	C
02	00401095	90.00	03/31/15	369829 LOPEZ, MARCOS	C
02	00401096	436.31	03/31/15	342807 PALACIOS, JOSEPH	C
02	00401097	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
02	00401098	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
02	00401099	70.62	03/31/15	363588 AGUA SPECIAL UTILITY DISTRICT	C
02	00401100	559.02	03/31/15	428302 ALANIZ, REYNALDO	C
02	00401101	221.02	03/31/15	399140 ALARM SECURITY GROUP LLC	C
02	00401102	61.25	03/31/15	89877 ALEXANDER HAMILTON INSTITUTE INC.	C
02	00401103	180.00	03/31/15	400700 AMERICAN SURVEILLANCE COMPANY, INC.	C
02	00401104	1,530.00	03/31/15	250384 GUTIERREZ-WONG MEDICAL CTR	C
02	00401105	704.84	03/31/15	357634 ARNOLD REFRIGERATION, INC.	C
02	00401106	31.68	03/31/15	328626 AT&T	C
02	00401107	29.77	03/31/15	328626 AT&T	C
02	00401108	89.31	03/31/15	328626 AT&T	C
02	00401109	57.90	03/31/15	328626 AT&T	C
02	00401110	1,718.09	03/31/15	328626 AT&T	C
02	00401111	59.54	03/31/15	328626 AT&T	C
02	00401112	639.87	03/31/15	328626 AT&T	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401113	4,800.00	03/31/15	296945	BARBOZA, MIGUEL JR	C
02	00401114	4,185.00	03/31/15	405450	BS PROPERTIES, L.L.C.	C
02	00401115	573.25	03/31/15	4561	BUSTER LIND PRODUCE	C
02	00401116	3,265.00	03/31/15	235601	C. H. HARDEN JR. ENTERPRISES, INC.	C
02	00401117	1,749.33	03/31/15	179272	CANON FINANCIAL SERVICES INC.	C
02	00401118	290.35	03/31/15	179272	CANON USA, INC.	C
02	00401119	2,244.34	03/31/15	153915	CDW GOVERNMENT INC.	C
02	00401120	395.16	03/31/15	153915	CDW GOVERNMENT INC.	C
02	00401121	1,574.14	03/31/15	153915	CDW GOVERNMENT INC.	C
02	00401122	236.85	03/31/15	161128	CITY OF ALAMO	C
02	00401123	305.72	03/31/15	10197	CITY OF EDINBURG	C
02	00401124	159.22	03/31/15	134686	CITY OF MERCEDES	C
02	00401125	63.07	03/31/15	6696	CITY OF PHARR	C
02	00401126	44.23	03/31/15	353256	CITY OF ROMA	C
02	00401127	259.33	03/31/15	169447	CITY OF WESLACO	C
02	00401128	6,375.72	03/31/15	213195	COAST TO COAST COMPUTER PRODUCTS, INC.	C
02	00401129	2,315.71	03/31/15	403954	COLORADO BOXED BEEF CO.	C
02	00401130	1,750.00	03/31/15	78174	COPY GRAPHICS, INC	C
02	00401131	281.75	03/31/15	338745	CORREA, LUIS	C
02	00401132	1,028.66	03/31/15	258385	DISH	C
02	00401133	167.00	03/31/15	405442	DISTANCE LEARNING CENTER, LLC	C
02	00401134	1,102.73	03/31/15	421812	DOGGETT FREIGHTLINER OF SOUTH TEXAS, LLC	C
02	00401135	2,550.00	03/31/15	201065	DR RALPH H. JACKSON	C
02	00401136	164.75	03/31/15	275875	EAN HOLDINGS, LLC	C
02	00401137	258.44	03/31/15	336459	EARTHGRAINS BAKING CO'S INC.	C
02	00401138	383.34	03/31/15	396095	ENTERPRISE HOLDINGS, INC.	C
02	00401139	185.54	03/31/15	322709	EXQUISITA DISTRIBUTORS, L.P.	C
02	00401140	608.10	03/31/15	11908	FEDEX	C
02	00401141	17,939.94	03/31/15	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00401142	18,756.19	03/31/15	367346	FLEET SAFETY EQUIPMENT, INC.	C
02	00401143	119.23	03/31/15	428450	FRESHPOINT SOUTH TEXAS, LP	C
02	00401144	1,229.49	03/31/15	77402	G.T. DISTRIBUTORS, INC.	C
02	00401145	345.00	03/31/15	280224	GARCIA, JESUS	C
02	00401146	2.30	03/31/15	412953	GARZA, CLARISSA IRIS	C
02	00401147	422.35	03/31/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401148	588.50	03/31/15	13897	GATEWAY PRINTING & OFFICE SUPPLY, INC.	C
02	00401149	7,825.00	03/31/15	267066	GBB RENTAL	C
02	00401150	802.82	03/31/15	120014	GUERRERO, RICARDO	C
02	00401151	384.50	03/31/15	15253	GULF COAST PAPER CO.	C
02	00401152	635.00	03/31/15	15261	GULF DATA PRODUCTS	C
02	00401153	215.20	03/31/15	296627	HENRY SCHEIN, INC.	C
02	00401154	1,133.35	03/31/15	296627	HENRY SCHEIN, INC.	C
02	00401155	64.24	03/31/15	296627	HENRY SCHEIN, INC.	C
02	00401156	7,899.20	03/31/15	296627	HENRY SCHEIN, INC.	C
02	00401157	75.00	03/31/15	187933	J.A. LOPEZ, M.D. & ASSOC.	C
02	00401158	13.80	03/31/15	310948	JUAREZ, JUANA VERONICA	C
02	00401159	2,800.60	03/31/15	422770	JULCAR LLC	C
02	00401160	4,251.55	03/31/15	19941	KALIFA'S WESTERN WEAR, INC.	C
02	00401161	1,241.48	03/31/15	119784	LABATT FOOD SERVICE	C
02	00401162	1,898.00	03/31/15	376922	LLOYD GOSSELINK ROCHELLE & TOWNSEND, P.C	C
02	00401163	190.33	03/31/15	388637	LOZANO, JO ANN	C
02	00401164	800.98	03/31/15	343471	MARMOLEJO, JOSE	C
02	00401165	15.95	03/31/15	23825	MCALLEN PUBLIC UTILITY	C
02	00401166	67.71	03/31/15	182346	VERIZON BUSINESS	C
02	00401167	25.30	03/31/15	413178	MIRELES, JOLIE	C

Bank	Check No	Amount	Date	Vendor	Type
02	00401168	78.00	03/31/15	414492 MOUNTAIN GLACIER, LLC	C
02	00401169	1,400.00	03/31/15	351547 NATIONAL WIC ASSOCIATION	C
02	00401170	565.25	03/31/15	153842 NICHO PRODUCE CO, INC	C
02	00401171	78.20	03/31/15	210463 HOLLON OIL CO D/B/A OIL CAN HARRY'S	C
02	00401172	1,798.12	03/31/15	247448 PERFORMANCE FOOD GROUP OF TEXAS-VICTORIA	C
02	00401173	1,074.94	03/31/15	91987 PUEBLO TIRES LTD	C
02	00401174	2,311.40	03/31/15	424927 RAMIREZ, JOSE I.	C
02	00401175	290.00	03/31/15	403113 RECOVERY HEALTHCARE CORPORATION	C
02	00401176	12,300.00	03/31/15	384151 REDWOOD TOXICOLOGY LABORATORY INC.	C
02	00401177	341.00	03/31/15	371807 REGION 1 REPAIR, LLC	C
02	00401178	413.35	03/31/15	277223 RELIANT, DEPT 0954	C
02	00401179	7,377.30	03/31/15	202762 RICHARD A. GARZA	C
02	00401180	13.23	03/31/15	429058 RODRIGUEZ, LUCIANA	C
02	00401181	4,927.60	03/31/15	190845 SALINAS, LAURA	C
02	00401182	618.25	03/31/15	294004 SANOFI PASTEUR, INC	C
02	00401183	95.45	03/31/15	411205 SAUCEDA, SONIA	C
02	00401184	744.87	03/31/15	17701 SILVA, ISRAEL JR.	C
02	00401185	869.50	03/31/15	129763 SOUTHERN FOODS GROUP, LLC	C
02	00401186	6,187.50	03/31/15	397806 SPI VENTURES, LLP	C
02	00401187	47.70	03/31/15	210501 SPRINT	C
02	00401188	436.52	03/31/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401189	299.90	03/31/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401190	17,960.91	03/31/15	319449 STAPLES BUSINESS ADVANTAGE	C
02	00401191	6,197.40	03/31/15	114243 SYSCO INC.	C
02	00401192	2,277.56	03/31/15	285927 THOMSON WEST	C
02	00401193	122.03	03/31/15	263494 TORRES, FELIPA	C
02	00401194	1,511.62	03/31/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
02	00401195	424.03	03/31/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401196	594.86	03/31/15	251577 VERIZON SOUTHWEST, INC.	C
02	00401197	116.24	03/31/15	287024 VERIZON WIRELESS	C
02	00401198	439.48	03/31/15	42129 XEROX CORPORATION	C
02	00401199	205.85	03/31/15	328553 YZAGUIRRE, RINA	C
02	00401200	465.83	03/31/15	125717 FRONTERA MATERIALS, INC.	C
02	00401201	525.06	03/31/15	312797 L & G ENGINEERING LABORATORY, LLC	C
02	00401202	2,457.13	03/31/15	172472 RABA KISTNER, INC.	C
02	00401203	100.20	03/31/15	89885 ACTION HYDRAULIC HOSES, ETC.	C
02	00401204	189.93	03/31/15	312282 ZEP SALES & SERVICE	C
02	00401205	69.80	03/31/15	416410 AIRGAS USA, LLC	C
02	00401206	375.68	03/31/15	1864 AMIGO IMPLEMENT CO., INC	C
02	00401207	3,756.99	03/31/15	1961 ANDERSON EQUIPMENT CO INC	C
02	00401208	9,432.38	03/31/15	302465 ARGUINDEGUI OIL CO II LTD	C
02	00401209	137.31	03/31/15	328626 AT&T	C
02	00401210	641.50	03/31/15	366501 AT&T MOBILITY	C
02	00401211	449.50	03/31/15	4537 BURTON AUTO SUPPLY, INC	C
02	00401212	1,823.12	03/31/15	153915 CDW GOVERNMENT INC.	C
02	00401213	3,263.78	03/31/15	153915 CDW GOVERNMENT INC.	C
02	00401214	75.40	03/31/15	169447 CITY OF WESLACO	C
02	00401215	394.28	03/31/15	169447 CITY OF WESLACO	C
02	00401216	460.00	03/31/15	78174 COPY GRAPHICS, INC	C
02	00401217	2,551.74	03/31/15	305898 JOHN DEERE GOVERNMENT & NATIONAL	C
02	00401218	4,000.00	03/31/15	429937 DELGADO, JOSE V.	C
02	00401219	1,319.97	03/31/15	178136 DELL MARKETING L.P.	C
02	00401220	1,796.05	03/31/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00401221	22,762.85	03/31/15	86525 DELTA SPECIALTIES SUPPLY	C
02	00401222	81.15	03/31/15	228389 DIRECTV, INC.	C

Bank	Check No	Amount	Date	Vendor		Type
02	00401223	2,115.71	03/31/15	324493	DOGGETT HEAVY MACHINERY SERVICES LLC	C
02	00401224	18.00	03/31/15	227153	ECONOMY TIRES & WHEELS	C
02	00401225	1,056.66	03/31/15	248649	FLEETPRIDE	C
02	00401226	4,641.36	03/31/15	125717	FRONTERA MATERIALS, INC.	C
02	00401227	8.40	03/31/15	321826	G & K SERVICE INC.	C
02	00401228	157.00	03/31/15	231266	G & S GLASS LLC	C
02	00401229	93,861.83	03/31/15	184187	GENERAL FUND	C
02	00401230	226.70	03/31/15	242101	H & V EQUIPMENT, INC.	C
02	00401231	26.00	03/31/15	272566	HIDALGO COUNTY CLERK'S OFFICE	C
02	00401232	6,897.96	03/31/15	432610	HIDALGO COUNTY DISTRICT ATTORNEY	C
02	00401233	22.90	03/31/15	94366	BD HOLT CO	C
02	00401234	133.45	03/31/15	20362	KNOWLES PUBLISHING, INC.	C
02	00401235	2,294.00	03/31/15	237507	LEXISNEXIS	C
02	00401236	3,033.81	03/31/15	191809	LIVELY, SHANA	C
02	00401237	555.96	03/31/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00401238	605.63	03/31/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
02	00401239	15.98	03/31/15	414492	MOUNTAIN GLACIER, LLC	C
02	00401240	69.93	03/31/15	221945	O'REILLY AUTOMOTIVE STORES, INC.	C
02	00401241	51.16	03/31/15	312231	OFFICE DEPOT	C
02	00401242	2,222.04	03/31/15	139262	OIL PATCH FUEL & SUPPLY, INC.	C
02	00401243	459.00	03/31/15	370045	PENA'S SPRAY ON BEDLINERS	C
02	00401244	825.21	03/31/15	277223	RELIANT, DEPT 0954	C
02	00401245	1,650.00	03/31/15	279412	RICHEY, GAY	C
02	00401246	210.00	03/31/15	311332	RIO GRANDE CONCRETE ACCESSORIES & SUPPLI	C
02	00401247	1,533.93	03/31/15	269123	RUSH TRUCK CENTERS OF TEXAS, LP	C
02	00401248	89.86	03/31/15	304131	SAENZ HARDWARE	C
02	00401249	225.00	03/31/15	93963	SAFETY-KLEEN SYSTEMS, INC.	C
02	00401250	7,701.00	03/31/15	184381	SALAZAR, JESSIE	C
02	00401251	2,986.00	03/31/15	404357	SILVA, GABRIELA MARIE S. DA	C
02	00401252	395.00	03/31/15	249343	SMITH, GENIE L.	C
02	00401253	5,904.00	03/31/15	328804	SOUTHERN TIRE MART	C
02	00401254	45,708.98	03/31/15	184195	SPECIAL REVENUE FUND	C
02	00401255	89.17	03/31/15	35173	SPIKES MOTOR COMPANY	C
02	00401256	173.98	03/31/15	336319	SUPERIOR OIL EXPRESS	C
02	00401257	38.40	03/31/15	288888	TEXAS GAS SERVICE	C
02	00401258	27.84	03/31/15	36927	UNIFIRST HOLDINGS, INC	C
02	00401259	4,079.90	03/31/15	278211	VASQUEZ, REGINA CSR	C
02	00401260	791.43	03/31/15	287024	VERIZON WIRELESS	C
02	00401261	286.74	03/31/15	287024	VERIZON WIRELESS	C
02	00401262	965.40	03/31/15	287024	VERIZON WIRELESS	C
02	00401263	61.68	03/31/15	287024	VERIZON WIRELESS	C
02	00401264	124.78	03/31/15	78344	WEAKS MARTIN IMPLEMENT CO., INC.	C
02	00401265	5,245.25	03/31/15	41548	WEST PUBLISHING CORPORATION	C
02	00401266	162.36	03/31/15	42129	XEROX CORPORATION	C
Total Bank No 02		**1,165,356.49**				
04	00016047	24,296.25	03/24/15	400742	2GS, LLC.	C
04	00016048	14,099.90	03/24/15	400742	2GS, LLC.	C
04	00016049	72,292.06	03/24/15	419524	DE HOYOS, ROGELIO	C
04	00016050	3,304.84	03/24/15	419524	DE HOYOS, ROGELIO	C
04	00016051	25,667.00	03/31/15	340618	BARRERA, SANCHEZ & ASSOCIATES	C
04	00016052	2,074.02	03/31/15	270563	CPL RETAIL ENERGY	C
04	00016053	1,999.59	03/31/15	300306	ERO INTERNATIONAL, LLP	C
04	00016054	2,298.00	03/31/15	430552	INNOVATIVE BLOCK OF SOUTH TEXAS, LTD	C
04	00016055	1,103.78	03/31/15	280046	L & G CONSULTING ENGINEERS, INC.	C

Bank	Check No	Amount	Date	Vendor	Type
04	00016056	7,500.00	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016057	24,549.50	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016058	721.69	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016059	4,751.24	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016060	32,143.38	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016061	8,648.00	03/31/15	280046 L & G CONSULTING ENGINEERS, INC.	C
04	00016062	766.25	03/31/15	284009 MILLENNIUM ENGINEERS GROUP, INC.	C
Total Bank No 04		**226,215.50**			
05	00024212	12,182.02	03/20/15	158275 BOUDLOCHE, CINDY	C
05	00024213	2,115.00	03/20/15	252123 COMBINED LAW ENFORCEMENT ASSOC OF TEXAS	C
05	00024214	705.00	03/20/15	262838 HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024215	1,083.00	03/20/15	157228 HIDALGO CO. UNITED WAY	C
05	00024216	280.00	03/20/15	261394 HIDALGO COUNTY SHERIFF LAW ENFORCE ASSOC	C
05	00024217	3,781.00	03/20/15	282944 HIDALGO COUNTY SHERIFF'S ASSOCIATION	C
05	00024218	817.02	03/20/15	167479 TEXAS GUARANTEED STUDENT LOAN CORPORATIO	C
05	00024219	45.00	03/20/15	157228 HIDALGO CO. UNITED WAY	C
05	00024220	1,025.00	03/20/15	419141 AIR EVAC EMS, INC.	C
05	00024221	46.15	03/20/15	422339 C/S STATE OF SOUTH DAKOTA	C
05	00024222	785.85	03/20/15	285269 DEPT. OF CHILD SUPPORT SERVICES	C
05	00024223	161.43	03/20/15	426687 GREAT LAKES HIGHER EDUCATION GUARANTY	C
05	00024224	6.00	03/20/15	262838 HIDALGO CO ADULT PROB OFFICER'S ASSN	C
05	00024225	129.23	03/20/15	266795 DIVISION OF CHILD SUPPORT SERVICES	C
05	00024226	440.55	03/20/15	220566 MICHIGAN STATE DISBURSEMENT UNIT	C
05	00024227	672.45	03/20/15	335975 MID ATLANTIC CAPITAL CORPORATION	C
05	00024228	156.00	03/20/15	420212 NEW JERSEY FAMILY SUPPORT PAYMENT CTR	C
05	00024229	39.40	03/20/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024230	3,581.74	03/20/15	349453 PRE-PAID LEGAL SERVICES, INC	C
05	00024231	785.52	03/20/15	336653 SERVICE EMPLOYEES INTERNATIONAL UNION	C
05	00024232	41.00	03/20/15	191167 SOUTH TEXAS COLLEGE	C
05	00024233	175.23	03/20/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024234	97.48	03/20/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024235	147.79	03/20/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024236	65.67	03/20/15	201324 U.S. DEPARTMENT OF EDUCATION	C
05	00024237	14,483.82	03/24/15	217972 ALLSTATE WORKPLACE DIVISION	C
05	00024238	8,598.11	03/24/15	388645 DEARBORN NATIONAL LIFE INSURANCE COMPANY	C
05	00024239	73,737.13	03/24/15	298611 HUMANADENTAL INSURANCE CO.	C
05	00024240	59,227.33	03/24/15	406694 TRANSAMERICA LIFE INSURANCE COMPANY	C
05	00024241	27,432.43	03/24/15	368059 UNUM LIFE INSURANCE COMPANY OF AMERICA	C
05	00024242	494.00	03/31/15	184187 GENERAL FUND	C
05	00024243	21,583.40	03/31/15	209759 PROPRIETARY FUND	C
05	00024244	351.31	03/31/15	184195 SPECIAL REVENUE FUND	C
05	00024245	21,047.60	03/31/15	406708 VISION SERVICE PLAN INSURANCE COMPANY	C
05	00024246	25.00	03/31/15	157228 HIDALGO CO. UNITED WAY	C
05	00024247	5.00	03/31/15	419141 AIR EVAC EMS, INC.	C
05	00024248	32.18	03/31/15	349453 PRE-PAID LEGAL SERVICES, INC	C
Total Bank No 05		**256,381.84**			
07	00006015	287,893.19	03/24/15	354295 HEALTH CARE SERVICE CORPORATION	C
07	00006016	37.93	03/24/15	336319 SUPERIOR OIL EXPRESS	C
07	00006017	654.11	03/24/15	401838 U.S. BANK NATIONAL ASSOCIATION ND	C
07	00006018	117.00	03/31/15	99937 JACKSON, JOSE	C
07	00006019	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
07	00006020	289.80	03/31/15	340634 AUSTIN CAPITOL HOTEL LLC	C
07	00006021	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C
07	00006022	100.00	03/31/15	183059 TEXAS ASSOCIATION OF COUNTIES	C

A/P Summary Check Register FPREG01A

Bank	Check No	Amount	Date	Vendor		Type
07	00006023	117.00	03/31/15	261653	VASQUEZ, MARIA FLORA	C
07	00006024	4,000.00	03/31/15	289485	ALAMO INSURANCE GROUP, INC.	C
07	00006025	12,500.00	03/31/15	289493	TRISTAR RISK MANAGEMENT	C
Total Bank No 07		**306,098.83**				
15	00030029	78,395.00	03/24/15	400742	2GS, LLC.	C
15	00030030	8,764.66	03/24/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00030031	19,776.00	03/24/15	229555	ALCOCER GARCIA ASSOCIATES, INC.	C
15	00030032	795.00	03/24/15	2666	ATLAS, HALL & RODRIGUEZ, L.L.P	C
15	00030033	237.14	03/24/15	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030034	1,466.85	03/24/15	353531	FOOD BANK OF THE RIO GRANDE VALLEY	C
15	00030035	20,320.00	03/24/15	363286	GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030036	2,175.00	03/24/15	344397	GIRL SCOUTS OF GREATER SOUTH TEXAS	C
15	00030037	3,987.50	03/24/15	221562	HALFF ASSOCIATES, INC.	C
15	00030038	8,582.62	03/24/15	215791	JAVIER HINOJOSA ENGINEERING	C
15	00030039	2,138.47	03/24/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00030040	8,178.75	03/24/15	390526	LEFEVRE ENGINEERING & MANAGEMENT	C
15	00030041	442.67	03/24/15	22438	MAGIC VALLEY ELECTRIC CO-OP, INC.	C
15	00030042	48.00	03/24/15	414492	MOUNTAIN GLACIER, LLC	C
15	00030043	252.98	03/24/15	415162	PHARR LITERACY PROJECT INC.	C
15	00030044	253.58	03/24/15	396354	TREVINO, ERIC A.	C
15	00030045	8,354.75	03/24/15	419001	TRIPLE R MEDICAL FACILITES, LTD	C
15	00030046	500.00	03/24/15	199044	U.S. POSTAL SERVICE	C
15	00030047	1,400.00	03/24/15	260657	URBAN COUNTY LEADERSHIP CONFERENCE	C
15	00030048	2,467.98	03/24/15	169498	URBAN COUNTY PROGRAM	C
15	00030049	31,039.31	03/24/15	39853	VALLEY CALICHE PRODUCTS, INC.	C
15	00030050	75.98	03/24/15	287024	VERIZON WIRELESS	C
15	00030051	2,883.00	03/31/15	216119	AFFORDABLE HOMES OF SOUTH TEXAS, INC.	C
15	00030052	2,311.81	03/31/15	401374	AIM MEDIA TEXAS OPERATING, LLC	C
15	00030053	2,000.00	03/31/15	383457	ARISE SOUTH TOWER	C
15	00030054	27,916.61	03/31/15	344168	BOYS & GIRLS CLUB OF EDINBURG RGV, INC.	C
15	00030055	1,476.96	03/31/15	344311	BOYS & GIRLS CLUB OF PHARR	C
15	00030056	5,813.10	03/31/15	402656	CAMP UNIVERSITY	C
15	00030057	2,417.70	03/31/15	255521	CHILDREN'S ADVOCACY CENTER OF HIDALGO	C
15	00030058	1,786.38	03/31/15	76856	CITY OF LA JOYA	C
15	00030059	3,332.64	03/31/15	274534	DANNENBAUM ENGINEERING CORPORATION	C
15	00030060	17.09	03/31/15	11908	FEDEX	C
15	00030061	20,520.00	03/31/15	363286	GARZA, RENE D/B/A G & G CONTRACTORS	C
15	00030062	52,659.65	03/31/15	344834	HIDALGO COUNTY TREASURER	C
15	00030063	592.08	03/31/15	343951	LA UNION DEL PUEBLO ENTERO	C
15	00030064	33.00	03/31/15	414492	MOUNTAIN GLACIER, LLC	C
15	00030065	4,749.65	03/31/15	172472	RABA KISTNER, INC.	C
15	00030066	17,955.49	03/31/15	344427	THE SALVATION ARMY-MCALLEN	C
15	00030067	1,930.22	03/31/15	169498	URBAN COUNTY PROGRAM	C
15	00030068	4,008.67	03/31/15	41998	WOMEN TOGETHER FOUNDATION INC.	C
Total Bank No 15		**352,056.29**				

Total Hand Checks	.00
Total Computer Checks	11,829,862.42
Total ACH Checks	.00
Total Computer Voids	-59,555.32
Total Hand Voids	.00
Total ACH Voids	.00
Grand Total:	**11,770,307.10**

Bank	Check No	Amount	Date	Vendor	Batch Yr	Batch No	Type Amount
					15	000207	-1,102.73
					15	000264	-297.00
					15	000357	-50.00
					15	000436	-60.00
					15	000443	-205.00
					15	000444	-772.20
					15	000491	-175.00
					15	000579	-56,429.91
					15	000702	-463.48
					15	000758	2,615.00
					15	000759	18,837.50
					15	000760	18,157.50
					15	000761	28,932.50
					15	000762	29,116.25
					15	000763	25,192.50
					15	000770	31,118.16
					15	000771	40,392.97
					15	000772	65,133.14
					15	000774	21,971.39
					15	000780	80,783.39
					15	000783	10,191.74
					15	000784	20,963.04
					15	000787	45.00
					15	000789	7,027.70
					15	000790	329,084.81
					15	000792	33,992.29
					15	000799	202,248.58
					15	000804	657,666.59
					15	000805	1,117.29
					15	000807	54,278.12
					15	000809	23,991.46
					15	000810	4,041.04
					15	000811	10,731.03
					15	000830	8,356.49
					15	000836	1,887.25
					15	000838	199,652.24
					15	000839	60,151.58
					15	000848	5,040.65
					15	000855	132,202.27
					15	000875	5,947.50
					15	000876	12,025.00
					15	000877	33,277.50
					15	000878	36,113.75
					15	000879	40,120.00
					15	000885	10,075.00
					15	000886	106,795.92
					15	000892	223,621.61
					15	000900	81,946.23
					15	000901	52,790.70
					15	000902	936,784.22
					15	000904	115,670.47
					15	000905	114,862.78
					15	000907	63,235.21
					15	000908	15,908.99
					15	000910	881.48
					15	000911	37,135.61
					15	000913	41,242.33
					15	000914	31,048.03
					15	000920	50,575.60
					15	000922	11,690.44
					15	000923	3,597.19
					15	000931	152,404.05
					15	000937	25.00

Bank	Check No	Amount	Date	Vendor			Type
					15	**000949**	**7,527,131.16**
					15	**000954**	**37.18**

AI-49078 **2015 Intradept. (line item) Transfer** **2. A.**

CC CONSENT

Meeting Date: 03/31/2015

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 3/27/15.

Attachments

Transfer

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/26/2015 04:02 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Patricia Ramos		Started On: 03/26/2015 02:13 PM
Final Approval Date: 03/27/2015		

DATE: March 26, 2015

2015
Transfer

AI-49078

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	610	General Supplies	492.00
899	Contingency	660	Furnishing & Equipment-Controlled	2,029.72
899	Contingency	751	Machinery & Equipment	2,698.06
			TOTAL	$ 5,219.78

REASON:
Transfer needed for purchase of six televisions and wall mounts for Commissioner's Courtroom from GovConnection, Inc.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49066 **2015 Intradept. (line item) Transfer** **2. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Edna Kirby, IT DEPARTMENT

Department: IT DEPARTMENT

Information

CAPTION

2015 - I.T. Department (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-00-200-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-27-15.

Attachments

Intra

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/26/2015 09:50 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Edna Kirby Started On: 03/26/2015 09:32 AM

Final Approval Date: 03/27/2015

COUNTY OF HIDALGO COMMISSIONERS' COURT
AGENDA REQUEST FORM

NO:

DATE: March 26, 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: April 15, 2015

DEPARTMENT HEAD: Renan Ramirez

DEPARTMENT NAME: Information Technology Dept.

ACCOUNT NUMBER: 5-1100-415-00-200-002-0

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
336	IT COUNTYWIDE-COMPUTER SERVICES	650	IT COUNTYWIDE-SOFTWARE	$29,444.48
			TOTAL	$29,444.48

REASON: **Cover expenses for VMWARE SUPPORT**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49044 **2015 Intradept. (line item) Transfer** **2. C.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Priscilla Torres, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

2015 - County Clerk (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-415-40-180-002-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-26-15.

Attachments

LINE ITEM TRANSFER

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:59 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Priscilla Torres		Started On: 03/25/2015 02:30 PM
Final Approval Date: 03/27/2015		

DATE: 3/20/2015

DEPARTMENT HEAD: Arturo Guajardo, Jr

DEPARTMENT NAME: Hidalgo County Clerk's Office

ACCOUNT NUMBER: 5-1100-415-40-180-002-0-

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

Honorable Commissioner's Court of Hidalgo County:

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

FROM:		TO:		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
610	CO. CLERK - GENERAL SUPPLIES	751	CO. CLERK - MACHINERY & EQUIPMENT	$1,480.00
			(Wireless access points, etc.)	
610	CO. CLERK - GENERAL SUPPLIES	339	CO. CLERK - OTHER PROFESSIONAL SERV.	$300.00
			TOTAL	$1,780.00

REASON: To pay for some up coming needed expenses.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS COURT

3/25/15
DATE

ATTEST COUNTY CLERK

AI-49035 **2015 Intradept. (line item) Transfer** **2. D.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

2015 - District Attorney (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of March 27, 2015.

Attachments

LIT TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/25/2015 02:15 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Ramiro Sendejo		Started On: 03/25/2015 10:43 AM
Final Approval Date: 03/27/2015		

DATE: March 25, 2015

2015
Transfer

AI - 49035

DEPARTMENT HEAD: Ricardo Rodriguez

DEPARTMENT NAME: Hidalgo County District Attorney

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

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
831	COURT COST & INVESTIGATION	660	FURNISHINGS & EQUIPMENT	209.00
811	LICENSES & PERMITS	660	FURNISHINGS & EQUIPMENT	352.00
550	PRINTING & BINDING	660	FURNISHINGS & EQUIPMENT	26.00
610	GENERAL SUPPLIES	660	FURNISHINGS & EQUIPMENT	360.87
583	TRAVEL OUT OF COUNTY	660	FURNISHINGS & EQUIPMENT	156.00
584	REGISTRATION FEES	660	FURNISHINGS & EQUIPMENT	58.49
			TOTAL	$ 1,162.36

REASON:
transfer is needed furnishing and equipment expenditures

DEPARTMENT HEAD SIGNATURE

____/____/____
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48864 **2015 Intradept. (line item) Transfer** **2. E.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

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

Department: CONSTABLE PCT. #1

Information

CAPTION

2015 - Constable Pct. 1 (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-12-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/11/2015 02:19 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Raul Lozano Jr.		Started On: 03/11/2015 02:11 PM
Final Approval Date: 03/27/2015		

DATE: March 11, 2015

DEPARTMENT HEAD: Celestino Avila Jr.

DEPARTMENT NAME: Constable Precinct 1 - (291)

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

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

SUBJECT: Budget Line–Item Transfer (s)

Honorable Commissioner's Court of Hidalgo County:

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

FROM:			**TO:**		
OBJECT CODE	**OBJECT NAME**	→	**OBJECT CODE**	**OBJECT NAME**	**AMOUNT**
		→			
610	General Supplies	→	413	Electronic Surveillance and Security	323.40
		→			
		→			
		→			
		→			
		→			
		→			
		→			
		TOTAL			**$ 323.40**

REASON(s): to cover invoice from ASG regarding fire monitoring for Constable Pct. 1 Office
.

Joe Espinosa Chief Deputy
DEPARTMENT HEAD SIGNATURE / DESIGNEE

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

COUNTY AUDITOR'S FORM: SFA-CA-017

AI-48943 **2015 Intradept. (line item) Transfer** **2. F.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Roxanne De La Cruz, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

2015 - Constable Pct. #2 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-20-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 09:02 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Roxanne De La Cruz Started On: 03/16/2015 11:56 AM

Final Approval Date: 03/27/2015

INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 16, 2015

DEPARTMENT HEAD: MARTIN "MARTY" CANTU

DEPARTMENT NAME: Constable Precinct #2

ACCOUNT NUMBER: 5-1100-421-00-292-001-0-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
605	Clothing & Uniforms	810	Dues & Memberships	$520.00
			TOTAL	**$ 520.00**

REASON: Transfering money to pay all departments memeberships for JPCA

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

3/16/2015
DATE

ATTEST COUNTY CLERK

Form DBM-201

AI-48954 **2015 Intradept. (line item) Transfer** **2. G.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Rene Gonzalez, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

2015 - Constable Pct. 3 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-293-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-20-15.

Attachments

lit

uniform policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:02 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Raquel Ramos		Started On: 03/18/2015 09:51 AM
Final Approval Date: 03/27/2015		

DATE: March 20, 2015

DEPARTMENT HEAD: Lazaro Gallardo, Jr.

DEPARTMENT NAME: Constable Precinct 3

ACCOUNT NUMBER: 5-1100-421-00-293-001-0-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
660	FURNISHING & EQUIPMENT	605	CLOTHING & UNIFORMS	$ 2,000.00
			TOTAL	$ 2,000.00

REASON: TO COVER INVOICE AND TO PURCHASE NEW UNIFORMS FOR DEPARTMENT PERSONNEL.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

1. POLICY TITLE Uniform Policy

2. POLICY STATEMENT

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

3. PURPOSE

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

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

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

4. GENERAL GUIDELINES

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

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

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

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

5. UNIFORM ISSUANCE

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

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

6. APPEARANCE IN UNIFORM

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

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

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

7. APPROPRIATE ATTIRE FOR NON-UNIFORMED AND UNIFORMED PERSONNEL

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

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

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

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

8. CASUAL ATTIRE

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

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

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

9. UNACCEPTABLE CASUAL ATTIRE

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

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

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

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

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

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

11. CARE AND MAINTENANCE OF UNIFORMS

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

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

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

10. IMPROPER UNIFORM WEAR PROHIBITED

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

12. TERMINATION OF EMPLOYMENT

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

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

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

13. POLICY VIOLATION AND REVISION

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

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

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

AI-48992 **2015 Intradept. (line item) Transfer** **2. H.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

2015 - Constable Pct. 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 3-26-15.

Attachments

TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/23/2015 11:41 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Nayla Munoz Started On: 03/23/2015 10:59 AM

Final Approval Date: 03/27/2015

BUDGET INTRADEPARTMENTAL TRANSFER REQUEST

DATE: March 23, 2015

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

DEPARTMENT NAME: CONSTABLE PRECINCT 4

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

SUBJECT: Budget Intradepartmental Transfer

Honorable Commissioner's Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	**TO** OBJECT CODE	OBJECT DESCRIPTION	**AMOUNT**
430	Repair & Maint Srvs	**340**	Technical Services	**$346.68**
430	Repair & Maint Srvs	**584**	Registration Fees	**$200.00**
			TOTAL	**$546.68**

REASON: Transfer needed to cover expenditures for Copsync invoice and registration fees.

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

APPROVED COMMISSIONERS' COURT

DATE

ATTEST COUNTY CLERK

AI-49090 **2015 Intradept. (line item) Transfer** **2. I.**

CC CONSENT

Meeting Date: 03/31/2015

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 3-27-15.

Attachments

INTRA LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 08:09 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Katia Garcia		Started On: 03/26/2015 04:55 PM
Final Approval Date: 03/27/2015		

DATE: March 26, 2015

2015
Transfer

AI-49090

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	350	OTHER SERVICES	$8,433.24
			TOTAL	$8,433.24

REASON:
Transfer needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

AI-48971 **2015 Intradept. (line item) Transfer** **2. J.**

CC CONSENT

Meeting Date: 03/31/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.#1 Rd & Maintenance (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 3-25-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/20/2015 08:19 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Marcie Jackson		Started On: 03/19/2015 10:53 AM
Final Approval Date: 03/27/2015		

DATE: March 19, 2015

2015
Transfer

DEPARTMENT HEAD: A.C Cuellar

DEPARTMENT NAME: Hidalgo County Precinct No.1 Road & Bridge

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

AI- 03//2015

Contact Person: Katia Garcia/Marcie Jackson

Ph#: (956) 968-8733 Ext. 1022/1021

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
660	PCT1 RD MAINT-FURNISHINGS & EQUIP-CONTRO	751	PCT1 RD MAINT-MACHINERY & EQUIPMENT	$ 1,503.91
			TOTAL	**$ 1,503.91**

REASON:
Transfer is needed for future expenses.

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49014 **2015 Intradept. (line item) Transfer** **2. K.**

CC CONSENT

Meeting Date: 03/31/2015

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

Department: COMM. PCT. #3

Information

CAPTION

2015 - Pct #3 Parks (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-27-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 12:14 PM
Auditor's Office	Veronica Ortiz	03/24/2015 12:18 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Norma Ceballos Started On: 03/24/2015 10:39 AM

Final Approval Date: 03/27/2015

INTRA-DEPARTMENTAL TRANSFER

DATE: March 24, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct #3 Parks

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

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

SUBJECT: Intra-departmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT NAME	TO OBJECT CODE	OBJECT NAME	AMOUNT
421	Pct #3-Parks-Disposal	751	Pct #3-Parks- Machinery & Equipment	$ 1,320.00
			TOTAL	**$ 1,320.00**

REASON: Expected expense for purchase of utility trailer. (to haul lawnmowers, trimmers, weedeaters, etc)

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48974 **2015 Intradept. (line item) Transfer** **2. L.**

CC CONSENT

Meeting Date: 03/31/2015

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

Department: COMM. PCT. #1

Information

CAPTION

2015 - Pct.4 BCAP (1312)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-124-603-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-27-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/20/2015 08:21 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Marcie Jackson		Started On: 03/19/2015 11:48 AM
Final Approval Date: 03/27/2015		

DATE: March 19, 2015

2015
Transfer

DEPARTMENT HEAD: JOHN PAUL LUGO

DEPARTMENT NAME: Border Colonia Access Program
PCT.4 BCAP

ACCOUNT NUMBER: 5-1312-431-00-124-603-0-XXX

AI-48974 03/31/15

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

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

Honorable Commissioners' Court of Hidalgo County:

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

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
721	RANKIN SUB-ROADS	540	RANKIN SUB-ADVERTISING	$ 1,032.64
			TOTAL	**$ 1,032.64**

REASON:
Transfer is needed for construction of project.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48945 **2015 Intradept. (line item) Transfer** **2. M.**

CC CONSENT

Meeting Date: 03/31/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

2015 - Pct. 4 Sanitation (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-432-00-124-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 03/25/15.

610 --> 650 $7,432.50

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 03:03 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Veronica Lopez		Started On: 03/16/2015 01:53 PM
Final Approval Date: 03/27/2015		

DATE: March 25, 2015

DEPARTMENT HEAD: Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No. 4
Sanitation

ACCOUNT NUMBER: 5-1100-432-00-124-001-0-xxx

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

2015
Intradepartmental Transfer

AI- 48945

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 Sanitation- General Supplies	650	Pct 4 Sanitation- Software	$7,432.50
			TOTAL	**$7,432.50**

REASON:
Transfer needed for Pct 4 Salesforce softeware purchase.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48987 **2015 Intradept. (line item) Transfer** **2. N.**

CC CONSENT

Meeting Date: 03/31/2015

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. / Adm (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-441-00-340-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-25-15.

Attachments

LIT

uniform policy

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/23/2015 11:37 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Mike Escaname		Started On: 03/22/2015 02:13 PM
Final Approval Date: 03/27/2015		

Date: March 23, 2015
Department Head: Eduardo Olivarez, Chief Administrative Officer
Department Name: Hidalgo County Health Department
Account Number: 5-1100-441-00-340-001-0 Administration
Budget Line Item Transfer(s)

Honorable Commissioner's Court of Hidalgo County

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

FROM		TO		
ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	ACCOUNT NUMBER	ACCOUNT NAME (OBJECT CODE)	AMOUNT
5-1100-441-00-340-001-0-610	HEALTH ADM-GENERAL SUPPLIES	5-1100-441-00-340-001-0-605	HEALTH ADM-CLOTHING & UNIFORMS	$ 1,500.00
			Amount	$ 1,500.00

Revenue Account
Amount Requested: $ 1,500.00

Reason: Funds needed to cover anticipated expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST COUNTY CLERK

HIDALGO COUNTY HEALTH AND HUMAN SERVICES DEPARTMENT
EMPLOYEE WORKPLACE RULE

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

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

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

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

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

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

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

AI-48959 **2015 Intradept. (line item) Transfer** **2. O.**

CC CONSENT

Meeting Date: 03/31/2015

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 3-25-15.

Attachments

lit

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:05 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Rosie Diaz		Started On: 03/18/2015 01:03 PM
Final Approval Date: 03/27/2015		

DATE: March 18, 2015

2015
Transfer

AI-48959

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
442	Elections Dept-Equip & Veh Rentals	550	Elections Dept. -Printing & Binding	$2,500.00
			TOTAL	$2,500.00

REASON
Elections applications and registration forms

Approved by

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48995 **2015 Intradept. (line item) Transfer** **2. P.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Kimberly Echavarria, J.P. 3, 1

Submitted By: Kimberly Echavarria, J.P. 3, 1

Department: J.P. 3, 1

Information

CAPTION

2015 - JP Pct. 3 Pl.1 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-412-00-065-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-26-15.

Attachments

lit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 03:30 PM
Purchasing Department	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Kimberly Echavarria Started On: 03/23/2015 01:10 PM

Final Approval Date: 03/27/2015

2015 Line Item Transfer(s)
Justice of the Peace Pct. 3 Pl. 1

Honorable Commissioners' Court of Hidalgo County:

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

FROM										TO									
ACCOUNT NUMBER								ACCOUNT NAME		ACCOUNT NUMBER								ACCOUNT NAME	AMOUNT
5	1100	412	00	065	001	0	550	Printing & Binding	->	5	1100	412	00	065	001	0	584	Registration Fees	$ 387.00
5	1100	412	00	065	001	0	550	Printing & Binding	->	5	1100	412	00	065	001	0	583	Travel Out of County	$ 738.00
5	1100	412	00	065	001	0	610	General Supplies	->	5	1100	412	00	065	001	0	583	Travel Out of County	$ 500.00
									->										
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																			$ 1,625.00

REASON: Department is requesting the monies to be moved out of the listed object codes into the designated account(s
areas in order to cover upcoming expenses for travel and registration fees..

Luis J. Garza
DEPARTMENT HEAD

APPROVED COMMISSIONERS' COURT

3/23/2015
DATE

ATTEST COUNTY CLERK

AI-48956 **2015 Intradept. (line item) Transfer** **2. Q.**

CC CONSENT

Meeting Date: 03/31/2015

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 MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

No Budgetary Impact. Sufficient funds available. To encumber for items needed.

Attachments

L/T Mini Obesity

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:04 AM
Obdett Calzada	Obdett Calzada	03/26/2015 02:58 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Margarita Gonzalez Started On: 03/18/2015 11:15 AM

Final Approval Date: 03/27/2015

DATE: 03/18/15

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	115	Longevity	→ 5.1292.441.00.350.015.5	610	General Supplies	150.00
5.1292.441.00.350.015.5	212	Life Insurance	→ 5.1292.441.00.350.015.5	610	General Supplies	28.00
5.1292.441.00.350.015.5	220	Fica	→ 5.1292.441.00.350.015.5	610	General Supplies	459.00
5.1292.441.00.350.015.5	230	Retirement	→ 5.1292.441.00.350.015.5	610	General Supplies	654.00
5.1292.441.00.350.015.5	250	Unemployment	→ 5.1292.441.00.350.015.5	610	General Supplies	34.00
5.1292.441.00.350.015.5	260	Workers Comp	→ 5.1292.441.00.350.015.5	610	General Supplies	45.00
5.1292.441.00.350.015.5	660	Furnishing & Equip	→ 5.1292.441.00.350.015.5	610	General Supplies	3,000.00
5.1292.441.00.350.015.5	811	License & Permits	→ 5.1292.441.00.350.015.5	610	General Supplies	250.00
Total:						4,620.00

REASON: To encumber cost that is needed to purchase items under object 610 ex, infant t-shirt, breast shields r anything that is n

AI-48997 **2015 Intradept. (line item) Transfer** **2. R.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

2015 - Sheriff's Office Operation Stonegarden (1284)

BACKGROUND

Fiscal Impact

FISCAL YEAR: See Below ACCT. #: 5-1284-421-00-280-047-6-XXX

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

BUDGETARY IMPACT:

Funds are available as of 3/26/15. Overtime grants do not require a salary analysis.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/24/2015 09:17 AM
Budget & Management	Veronica Ortiz	03/24/2015 10:01 AM
Obdett Calzada	Obdett Calzada	03/26/2015 04:25 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/23/2015 01:43 PM

Final Approval Date: 03/27/2015

DATE: March 23, 2015

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

DEPARTMENT NAME: Operation Stonegarden FY2013

ACCOUNT NUMBER: 5-1284-421-00-280-047-6-XXX

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1284-421-00-280-047-6-	220 - FICA		5-1284-421-00-280-047-6-	250 - Unemployment Comp.	501.48
5-1284-421-00-280-047-6-	220 - FICA		5-1284-421-00-280-047-6-	260 - Worker's Comp.	821.31
					$1,322.79

REASON: For reallocation of funds within the grant to cover negative fringes.

_____

DEPARTMENT HEAD SIGNATURE

_____ _____/_____/_____ _____

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

AI-48960 **2015 Intradept. (line item) Transfer** **2. S.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

2015 - Executive Office (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-413-00-125-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-26-15.

Attachments

REVISED TRANSFER

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:05 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Monica Badillo		Started On: 03/18/2015 01:29 PM
Final Approval Date: 03/27/2015		

DATE: March 26, 2015

DEPARTMENT HEAD: VALDE GUERRA

DEPARTMENT NAME: EXECUTIVE OFFICE

ACCOUNT NUMBER: 5-1100-413-00-125-001-0-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
532	WIRELESS DEVICES	520	INSURANCE O/T EMP.BENEFITS	44.12
550	PRITNING & BINDING	520	INSURANCE O/T EMP.BENEFITS	151.50
630	FOOD	520	INSURANCE O/T EMP.BENEFITS	17.38
630	FOOD	610	GENERAL SUPPLIES	100.00
631	BOTTLED WATER	610	GENERAL SUPPLIES	300.00
780	CAPITAL LEASES	584	REGISTRATION FEES	300.00
780	CAPITAL LEASES	583	TRAVEL-OUT OF COUNTY	200.00
780	CAPITAL LEASES	535	POSTAGE	20.00
			TOTAL	1,133.00

REASON: **To pay for notary renewals; purchase of equipment and upcoming expenses.**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49005 **2015 Intradept. (line item) Transfer** **2. T.**

CC CONSENT

Meeting Date: 03/31/2015

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 3-27-15.

Attachments

LIT

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 08:19 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Sandra Deleon		Started On: 03/23/2015 04:55 PM
Final Approval Date: 03/27/2015		

DATE: March 23, 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
412	CABLE TV/SATELLITE TV	583	OUT OF COUNTY TRAVEL	60.00
532	WIRELESS DEVICES	583	OUT OF COUNTY TRAVEL	450.00
			TOTAL	510.00

REASON: TRANSFER IS BEING REQUESTED TO COVER COSTS ASSOCIATED WITH THE 2015 TEXAS EMERGENCY MANAGEMENT CONFERENCE.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-48978 **2015 Intradept. (line item) Transfer** **2. U.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Sergio Cruz, BUDGET & MANAGEMENT

Submitted By: Ana Galvan, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

2015 - Probate Court (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-023-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-20-15.

Attachments

LIT

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 09:59 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Ana Galvan Started On: 03/20/2015 09:33 AM

Final Approval Date: 03/27/2015

INTRADEPARTMENTAL TRANSFER

DATE: March 20, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Management for CCL 3 Probate Court

ACCOUNT NUMBER: 5-1100-412-00-023-001-0-XXX

SUBJECT: Intradepartmental Transfer

Honorable Commissioners' Court of Hidalgo County:

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

FROM		TO		
OBJECT CODE	OBJECT NAME	OBJECT CODE	OBJECT NAME	AMOUNT
890	Other	532	Wireless Devices	379.90
			TOTAL	379.90

REASON: Increase P.O. to pay monthly service (wireless device).

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49020 **2015 Intradept. (line item) Transfer** **2. V.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Rachel Segura, COUNTY COURT #4

Submitted By: Rachel Segura, COUNTY COURT #4

Department: COUNTY COURT #4

Information

CAPTION

2015 - County Court #4 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-024-001-0-xxx

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

BUDGETARY IMPACT:

Funds available as of 3-27-15.

Attachments

transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:05 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Rachel Segura		Started On: 03/24/2015 01:35 PM
Final Approval Date: 03/27/2015		

AMENDED INTRA-DEPARTMENTAL TRANSFER

DATE: **MARCH 24, 2015**

DEPARTMENT HEAD: **JUDGE FRED GARZA, JR.**

DEPARTMENT NAME: **COUNTY COURT AT LAW NO. 4**

ACCOUNT NUMBER: **5-1100-412-00-024-001-0**

CONTACT PERSON: **RACHAEL SEGURA** **PHONE: (956) 318-2390**

SUBJECT: **INTRA-DEPARTMENTAL TRANSFER**

Honorable Commissioner's Court of Hidalgo County:

I submit for your consideration the following Intra-Departmental Transfer(s) in accordance with Local Government Code, Chapter111, Subchapter C.

FROM OBJECT CODE	OBJECT CODE NAME	TO OBJECT CODE	OBJECT CODE NAME	AMOUNT
890	OTHER	583	OUT OF COUNTY EMPLOYEE TRAVEL	$1,300.00
890	OTHER	584	REGISTRATION FEES	$450.00
				$1,750.00

DEPARTMENT HEAD SIGNATURE

CC DATE

APPROVED COMMISSIONER'S COURT

ATTEST COUNTY CLERK

AI-48877 **2015 Intradept. (line item) Transfer** **2. W.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Catherine Gonzalez, COUNTY COURT #8

Submitted By: Catherine Gonzalez, COUNTY COURT #8

Department: COUNTY COURT #8

Information

CAPTION

2015 - CCL8 (1100)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-412-00-028-001-0-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	03/12/2015 10:06 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Catherine Gonzalez Started On: 03/12/2015 09:48 AM

Final Approval Date: 03/27/2015

DATE: **MARCH 27TH, 2015**

2015
Transfer

DEPARTMENT HEAD: **JUDGE OMAR MALDONADO**

DEPARTMENT NAME: **Hidalgo County - CCL# 8**

ACCOUNT NUMBER: **5-1100-412-00-028-001-0-XXX**

Contact Person: CATHERINE GONZALEZ **Ph#:** (956)292-7740

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	660	FURNITURE & EQUIPMENT	$1,608.21
			TOTAL	**1,608.21**

REASON:
PURCHASE OF NEW PRINTER/SCANNER/COPIER (ALL IN ONE) & PURCHASE OF 2 TV'S FOR COURTROOM.

DEPARTMENT HEAD SIGNATURE

DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-48955 **2015 Intradept. (line item) Transfer** **2. X.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

2015 - 398th DC (1100)

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3-20-15.

Attachments

Line Item 520

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 09:03 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Esther Cantu		Started On: 03/18/2015 11:03 AM
Final Approval Date: 03/27/2015		

March 18, 2015

DEPARTMENT HEAD: Aida Salinas Flores

DEPARTMENT NAME: 398th District Court

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

SUBJECT: Budget Line-Item Transfer (s)

Honorable Commissioners' Court of Hidalgo County:

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

FROM			TO		
ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME	AMOUNT
5-1100-412-00-009-001-0-430	REPAIR & MAINT SVC		5-1100-412-00-009-001-0-520	OTHER INSURANCE	$ 105.00
5-1100-412-00-009-001-0-430	REPAIR & MAINT SVC		5-1100-412-00-009-001-0-583	TRAVEL OUT OF COUNTY	$ 244.00
		→			
		→			
		→			
		→			
		T O T A L			349.00

REASON:

ADDITIONAL MONIES NEEDED FOR FUTURE INVOICES

_____ **March 18, 2015**

DEPARTMENT HEAD SIGNATURE **Date**

_____ _____/_____/_____ _____

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

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

AI-49132 **2015 Interdepartmental Transfers** **3. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

JP PCT 2/PL 2 (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to J.P. Pct 2/Pl 2 in the amount of $4,984.70.

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 05:10 PM
Merlen P. Munoz	Merlen P. Munoz	03/27/2015 05:26 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Patricia Ramos		Started On: 03/27/2015 05:06 PM
Final Approval Date: 03/27/2015		

DATE: March 27, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for JP PCT 2/PL 2

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

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

2015
Transfer
AI-49132

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**	**(4,984.70)**
TO			
5-1100-412-00-064-001-0- 430	**JP PCT 2/PL 2-**	**REPAIR & MAINT SERVICES**	**425.00**
5-1100-412-00-064-001-0- 610	**JP PCT 2/PL 2-**	**GENERAL SUPPLIES**	**710.60**
5-1100-412-00-064-001-0- 660	**JP PCT 2/PL 2-**	**FURNISHINGS & EQUIPMENT**	**3,849.10**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed for purchase and installation of furniture for Justice of the Peace Munoz from Gateway.**

SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-49130 **2015 Interdepartmental Transfers** **3. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO 2014-MACHINERY & EQUIPMENT (1345):
Approval of 2015 interdepartmental transfer from program (087) to program (041) in the amount of $425,000 to fund the purchase of heavy equipment for Pct.1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-4XX-XX-XXX-0XX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Pct. 1 Heavy Equip. Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 05:02 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:31 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Glinda Pacheco		Started On: 03/27/2015 04:51 PM
Final Approval Date: 03/27/2015		

DATE: March 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Dept. of Budget &Mangament for CO1345

ACCOUNT NUMBER: 5-1345-4XX-XX-XXX-0XX-0-XXX

CONTACT PERSON: Glinda Pacheco **PHONE:** (956) 292-7025 ext. 5411

2015

Interdepartmental Transfer

AI-49130

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:		
5-1345-423-21-280-087-0-452	CO2014-JAIL RENOVATIONS-BLDG ADD & RENOV	(425,000.00)
TO:		
5-1345-431-00-121-041-0-751	CO 2014-MACHINERY & EQUIPMENT	425,000.00
TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer needed to fund the purchase of Heavy equipment for Pct.1.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

/ /

DATE

ATTEST, COUNTY CLERK

AI-49089 **2015 Interdepartmental Transfers** **3. C.**

CC CONSENT

Meeting Date: 03/31/2015

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

Department: COMM. PCT. #1

Information

CAPTION

PCT. 1 TXDOT (1315)
Approval of 2015 Interfund Transfer from Pct. 1 16 N (Fund 1345, program#191) to TXDOT-Mile 17 1/2 Rd. (Fund 1315, program#096) in the amount of $25,000 to fund anticipated ROW expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-121-191-0-721

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

BUDGETARY IMPACT:

Available balance as of 3-27-15 $88,872.80

Attachments

interfund

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 04:15 PM
Manuel Chapa	Manuel Chapa	03/27/2015 11:11 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Katia Garcia		Started On: 03/26/2015 03:53 PM
Final Approval Date: 03/27/2015		

DATE: March 26, 2015

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

DEPARTMENT NAME: Hidalgo County Precinct No.1

ACCOUNT NUMBER: 5-XXXX-431-XX-121-XXX-0-XXX

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

2015
Interdepartmental Transfer

AI-49089

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:			
5-1345-431-00-121-191-0- 721	CO2014 PCT.1-16 N(MILE4W-FM1015)	ROADS	(25,000.00)
5-1345-491-01-000-315-0- 891	TRANSFERS OUT	TXDOT PROJECTS	25,000.00
TO:			
5-1315-391-01-000-345-0- 000	TRANSFERS IN	CO2014	25,000.00
5-1315-431-60-121-096-0- 710	TXDOT CR229BR-MILE17 1/2 RD @ DRNG DITCH	LAND	25,000.00
	TOTAL BUDGET INCREASE (DECREASE)		-

REASON: Transfer is needed for anticipated expenditures for Mile 17 1/2 Bridge Replacement Project.

DEPARTMENT HEAD SIGNATURE

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

AI-49067 **2015 Interdepartmental Transfers** **3. D.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

93rd District Court (1100):
Approval of 2015 interdepartmental transfer from Co Wide Adm-Contingency to 93rd District Court in the amount of $1,850.00.

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 3/26/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/26/2015 11:52 AM
Budget & Management	Veronica Ortiz	03/26/2015 01:56 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:37 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Debbie Tamez Started On: 03/26/2015 09:40 AM

Final Approval Date: 03/27/2015

DATE: March 31, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for 93rd District Court

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

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

2015
Transfer
AI-49067

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**	**(1,850.00)**
TO			
5-1100-412-00-002-001-0- 605	**93rd DC-**	**Clothing & Uniforms**	**200.00**
5-1100-412-00-002-001-0- 610	**93rd DC-**	**General Supplies**	**150.00**
5-1100-412-00-002-001-0- 631	**93rd DC-**	**Bottled Water**	**300.00**
5-1100-412-00-002-001-0- 660	**93rd DC-**	**Furnishings & Equip**	**1,200.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed to fund the purchase of clothing and uniforms, police supplies, bottled water, and office chairs through year end, as per meeting request.**

SIGNATURE

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

AI-48952 **2015 Interdepartmental Transfers** **3. E.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct.4 (1100):
Approval of 2015 interdepartmental transfer from Co. Wide Adm.-Contingency into Constable Pct.4 in the total amount of $2,100.00.

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 3/20/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 09:01 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Patricia Ramos		Started On: 03/17/2015 01:56 PM
Final Approval Date: 03/27/2015		

DATE: March 17, 2015

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Constable Pct. 4

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

2015
Transfer
AI-48952

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

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

Honorable Commissioners' Court of Hidalgo County:

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

INCREASE / DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
5-1100-415-00-115-002-0- 899	**CO WIDE ADM-**	**CONTINGENCY**	**(2,100.00)**
TO			
5-1100-421-00-294-001-0- 752	**CONSTABLE PCT.4-**	**VEHICLES**	**2,100.00**
TOTAL BUDGET INCREASE (DECREASE)			**$ -**

REASON: **Transfer needed to purchase an enclosed trailer from Eliff Motors and Trailer Sales to store and transport cones to and from the Court House parking lot - south side due to jury duty. As per Stan, this trailer will save time, gas and effort. Trailer will be left at the location and when needed moved to the Administration building.**

SIGNATURE

COMMISSIONERS COURT

DATE

ATTEST, COUNTY CLERK

AI-49086 **2015 Interdepartmental Transfers** **3. F.**

CC CONSENT

Meeting Date: 03/31/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

Precinct# 4:
Approval of 2015 interdepartmental transfer from Rd. Maint. (program 007) to Restitution Center (program 125) in the amount of $255.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-124-007-0-540

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

BUDGETARY IMPACT:

Funds available as of 03/26/15

Attachments

49086

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 04:13 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:51 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Veronica Lopez		Started On: 03/26/2015 03:16 PM
Final Approval Date: 03/27/2015		

DATE: March 26, 2015

2015
Transfer

DEPARTMENT HEAD: Comm. Joseph Palacios

DEPARTMENT NAME: Hidalgo County Precinct No.4

AI- 49086

ACCOUNT NUMBER: 5-1200-431-00-124-125-0-610

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:		
5-1200-431-00-124-007-0-540	**Pct 4 RD MAINT- Advertising**	**($255.00)**
To:		
5-1200-431-00-124-125-0-610	**Pct. 4 Restitution- General Supplies**	**$255.00**
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON:
Transfer needed for Staples expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

DATE / /

ATTEST COUNTY CLERK

AI-49122 **2015 Interdepartmental Transfers** **3. G.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Glinda Pacheco, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

PCT 4-Linn San Manuel (1100):
Approval of 2015 interdepartmental transfer from CO Wide ADM (002) to PCT 4 Emergency Service Building (136) in the amount of $74,755.02 to fund the purchase of a generator needed at new facility.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-4XX-X0-1XX-XXX-0-XXX

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 02:57 PM
Manuel Chapa	Manuel Chapa	03/27/2015 03:15 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Glinda Pacheco		Started On: 03/27/2015 02:45 PM
Final Approval Date: 03/27/2015		

DATE: March 27, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

2015
Transfer

AI-49122

DEPARTMENT NAME: Department of Budget & Mgmt for Precinct 4

ACCOUNT NUMBER: 5-1100-41X-X0-1XX-XXX-0-XXX

CONTACT PERSON: Glinda Pacheco **PHONE:** (956) 292-7025 ext. 5411

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	(74,755.02)
TO		
5-1100-419-40-124-136-0- 751	PCT4 EMERGENCY SRVC-LINN-SAN MANUEL-MACHINERY & EQUIPMENT	74,755.02
	TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: Interdepartmental transfer needed to fund quote from Waukesha Pierece for the purchase of a generator needed at the Linn San Manuel Facility. Currently there is an interlocal agreement in the process between the County and Emergency Services Dist. No.3, once the interlocal is approved & executed the County will be reimbursed by the District for the purchase.

DEPARTMENT HEAD SIGNATURE

COMMISSIONERS COURT

DATE / /

ATTEST, COUNTY CLERK

AI-49008 **Interfund Transfers** **4. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Transfers In-Gen Fund (1293)
Approval of 2015 interfund transfer from Co Wide Adm-Contingency to Transfers In-General Fund (1293) in the amount of $930.00 for a local cash match required for the PPCPS Grant Contract No. 2015-047253-001A acceptance, AI-48989 (CC 3/31/15).

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 3/24/15.

Attachments

Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 12:15 PM
Obdett Calzada	Obdett Calzada	03/26/2015 03:08 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Debbie Tamez		Started On: 03/24/2015 09:39 AM
Final Approval Date: 03/27/2015		

DATE: March 31, 2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Health Department

2015
Interfund Transfer

ACCOUNT NUMBER: **5-1XXX-XXX-0X-XXX-XXX-X-XXX**

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

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

Honorable Commissioner's Court of Hidalgo County:

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

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
FROM:				
5-1100-415-00-115-002-0-	**899**	**Co Wide Adm-**	**Contingency**	**(930.00)**
5-1100-491-01-000-293-5-	**891**	**Transfers Out-**	**Health Grants**	**930.00**
TO:				
5-1293-391-01-000-100-5-	**000**	**Transfers In-**	**General Fund**	**930.00**
		TOTAL BUDGET INCREASE (DECREASE)		**0.00**

REASON: Interfund transfer to fund the local cash match required for the PPCPS Grant Contract Amendment No. 2015-047253-001A acceptance, AI-48989 (CC 3/31/15).

DEPARTMENT HEAD SIGNATURE

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

AI-49016 **Planning Department** **5. A.**

CC CONSENT

Meeting Date: 03/31/2015

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 03-31-15
Pct 1 Water Service Availability 03-31-15
Pct 2 & 4 Cert Plat & Utility Status 03-31-15
Pct 2 & 4 Water Service Availability 03-31-15
Pct 3 Water Service Availability 03-31-15

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 12:17 PM
Glinda Pacheco	Glinda Pacheco	03/25/2015 08:32 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Irma Castillo		Started On: 03/24/2015 11:16 AM
Final Approval Date: 03/27/2015		

	PLANNING DEPT. PCT.#1 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	MARIA G. DIANAS	1-12108
2.	JOSE R. VALDEZ	1-12162
3.	ANTONIO ARREDONDO	1-11800
4.	BRYAN HOSKINS	1-11929
	COMM. COURT: MARCH 31, 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: 1-12108

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 Guadalupe Dianas

Address: 1009 Midnight Circle
Donna, TX 78537

Phone: 956-600-3682

Water Supplier: NAWSC

Utility Provider: [ ]M.V.E.C. [✓]AEP

Account/ESI No.: 10032789416338008

[ ] Temporary Pole [✓] Permanent Service
mobile home

regarding the land described as: Sunset Valley #2 Lot #83,

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

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

Yes A plat has been prepared;

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

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

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

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: 1-12108

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 Guadalupe Dianas

Address: 1009 midnight circle
Donna TX 78537

Phone: 956-600-3682

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

Sunset Valley #2 lot #83

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 Guadalupe Dianas 3/23/15
Requesting Party (Signature) Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/23/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12108
Mar. 9, 2015

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

S7658-02-000-0083-00

[1] OWNER: DIANAS, MARIA G.

1009 MIDNIGHT CIR.
DONNA, TX 78537
Telephone No. 703-1296

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 804 Sq. Ft.

[6] USE OF BUILDING: MOBILE HOME ZONE X-44

[7] LEGAL DESC./NAME OF SUBDIVISION
SUNSET VALLEY #2 LOT#83

LOCATION: 0 STITES & VICTORIA

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: META

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES L NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY/W COUTY SETBACKS FRONT 25'
SIDES 6' REAR 15'

Tatiana Vallejo — Prepared by — 3/9/15 Date

Gilbert Najera — Approved by — 3/9/15 Date

X [signature] — Signature of Owner or Applicant — 3-9-15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $0.00

Light [X] Water [X]

Flood Zone: NO 0450C
Panel No. /Suffix:_____ Pct: 1
Community No.: 480334

Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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

[NOTICE]

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

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

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Date: January 22, 2015

Grantor: Sandoval Development, L.P., a Texas Limited Partnership
Grantor's Mailing Address:
605 N. Main Street, Suite C
Donna, Texas 78537

Grantee: Maria Guadalupe Dianas

2583450

Grantee's Mailing Address (including county):
520 N. Dallas Street
Alton, Texas 78573
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Twenty-Five Thousand Dollars and No Cents ($25,000.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Robert Geissler, Trustee.

Property (including any improvements):

Lot(s) 83, Sunset Valley Subdivision, Phase 2, as shown by the map or plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated May 7, 2012, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 2312955. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. Visible and apparent easements on or across the subject property;
3. Rights of parties in possession;
4. Easements, rights-of-way, and prescriptive rights, whether of record or not;
5. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
6. Rights of adjoining owners in any walls and fences situated on a common boundary;
7. Any discrepancies, conflicts, or shortages an area or boundary lines;
8. Any encroachments or overlapping of improvements;
9. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
10. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;
11. The prior reservation or conveyance of all oil, gas, and other minerals previously reserved or conveyed by any parties having the right to do so;
12. All Easements, restrictions, set back lines, drainage swale requirements, and other matters shown on the plat of Sun Valley Subdivision, Phase 2, as shown on the plat thereof filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's File Number 2438290; and

13. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same therefrom.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

The vendor's lien against and superior title to the property are retained until the Purchase Note is fully paid according to its terms, at which time this deed shall become absolute. When the context requires, singular nouns and pronouns include the plural.

Sandoval Development, L.P., a Texas Limited Partnership
By Sandoval Operations, L.C., a Texas limited liability company, it's General Partner

BY: _____
Jose T. Sandoval, Member

State of Texas
County of Hidalgo

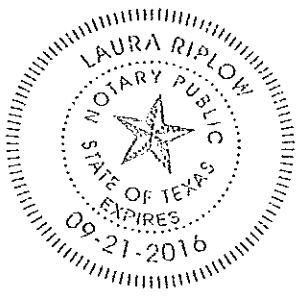
(Acknowledgment)

This instrument was acknowledged before me on the 30th day of January, 2015, by Jose T. Sandoval, Member of Sandoval Operations, L.C., a Texas limited liability company in it's capacity as General Partner of Sandoval Development, L.P., a Texas Limited Partnership.

Notary Public, State of Texas

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

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



PLANNING 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: 1-12162

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Jose Raul Valdez

Address: Oak Hill Ranch
Lot 14 Phase 2
Monte Alto, TX

Phone: (956) 429-9925

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

Water Supplier: North Alamo Water Supply

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: OAK HILL RANCH PH 1 LOT 14 ,

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 3/22/07);

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 Gilbert Pecina);

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

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

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST: _____
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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Edinburg, Texas 78542
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956-973-7850

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

T.J. Arredondo
Director of Planning

Precinct (1) 2 3 4

Application No: 1-12/62

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

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

PARTY MAKING REQUEST:

Name: Jose Raul Valdez

Address: Oak Hill Ranch
Lot 14 Phase 1

Phone: (956) 429-9925

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

OAK HILL RANCH PH 1 LOT 14

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: 3/20/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/24/15
Date

County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12162
Mar. 20, 2015

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

O0557-01-000-0014-00

[1] OWNER: VALDEZ, JOSE R.
VALDEZ, ALMA D.
PO BOX 53
EDCOUCH TX 78538
Telephone No. 429-9925

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 3,400 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
OAK HILL RANCH PH 1 LOT 14

LOCATION: 0 MILE 21 & FM 88

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $234,000

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

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:100' REAR:35' SIDE:20' N.SIDE:35
CENTERLINE OF ST. 18"

Prepared by — Date: 3/20/15

Approved by — Date: 3/19/15

Signature of Owner or Applicant — Date: 3/20/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ___ YES ✓ NO ___ BFE

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

[NOTICE]

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

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

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

WARRANTY DEED WITH VENDOR'S LIEN

Date: February 4, 2008

Grantor: EDGAR RODRIGUEZ, a single man

Grantor's Mailing Address: 8253 Jesus Bazan Street
Monte Alto, Texas 78538
Hidalgo County

Grantee: JOSE RAUL VALDEZ and wife, ALMA VALDEZ

Grantee's Mailing Address: P.O. Box 53
Monte Alto, Texas 78538
Hidalgo County

Consideration:

Ten Dollars and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of FORTY-FOUR THOUSAND NINE HUNDRED and NO/100THS DOLLARS ($44,900.00), payable to the order of FIRST NATIONAL BANK, and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to MICHAEL V. McCARTHY, Trustee.

Property (including any improvements):

Lot 14, OAK HILL RANCH PHASE I, Hidalgo County, Texas, according to map thereof recorded in Volume 52, Pages 161 through 169, Map Records of Hidalgo County, Texas.

Reservations from and Exceptions to Conveyance and Warranty:

1. Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on March 27, 2007, under Clerk's File No. 1738991, by instrument filed for record in the Office of the County Clerk of Hidalgo County, Texas on March 28, 2007, under Clerk's File No. 1739289, amendment filed August 16, 2007, under Clerk's File No. 1795479 and filed December 5, 2007 under Clerk's File No. 1833265, and in Volume 52, Pages 161 through 169, Map Records of Hidalgo County, Texas.
2. Reservation of right of occupy and use all roads, highways, lot and block property liens for the purpose of constructing, operating, and maintaining canals, laterals, drains, and drainage ways, pipelines, poles, and lines of wire for telegraph and telephone, and pipe lines for the conveyance of water, oil, gas, heat, light, power, and for electric and steam railroad, and sewer purposes, as shown on plat recorded in Volume 1, Page 29, Map Records, Hidalgo County, Texas.
3. Easement dated February 2, 1930, from J.C. Engleman, Jr. to Central Power and Light

Company recorded in Volume 325, Page 359, Deed Records of Hidalgo County, Texas.

4. Right of Way Easement dated August 12, 1969, from Walter W. Ahlschlager, Jr. to North Alamo Water Supply Corporation, recorded in Volume 1260, Page 823, Deed Records of Hidalgo County, Texas.
5. A twenty foot (20') Drainage Easement Easement along the North and East sides of subject property as shown on plat recorded in Volume 52, Pages 161 through 169, Map Records of Hidalgo County, Texas.
6. A fifteen foot (15') Utility Easement along the North, South, and West sides of subject property as shown on plat recorded in Volume 52, Pages 161 through 169, Map Records of Hidalgo County, Texas.
7. A ten foot (10') Exclusive Easement to NAWSC as shown on plat recorded in Volume 52, Pages 161 through 169, Map Records of Hidalgo County, Texas.
8. Statutory rights in favor of Hidalgo and Cameron Counties Irrigation District No. 9 pursuant to applicable section of the Texas Water Code.
9. Statutory rights in favor of Engleman Irrigation District.
10. Easements, rights, rules, and regulations in favor of Hidalgo and Cameron Counties Irrigation District No. 9.
11. Reservation of all oil, gas and other minerals, EXCEPT as to 1/8th of the usual and customary 1/8th royalty interest, as described in instrument dated February 14, 1974, executed by F.E. Butler, Trustee to Mansford Plantation, Inc., recorded in Volume 1393, Page 821, Deed Record of Hidalgo County, Texas, reference to which instrument is here made for all purposes.
12. All oil, gas, and other minerals reserved in Deed dated May 7, 2007, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 16, 2007, under Clerk's File No. 1759302.
13. All water rights reserved in Deed dated May 7, 2007, filed for record in the Office of the County Clerk of Hidalgo County, Texas, on May 16, 2007, under Clerk's File No. 1759302.
14. Liens for assessments as set out in Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas on March 27, 2007 under Clerk's File No. 1738991.
15. Taxes for 2008 and subsequent years, the payment of which Grantee assumes.

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

FIRST NATIONAL BANK, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the Property that is evidenced by the Note described. The vendor's lien and the superior title to the Property are retained for the benefit of FIRST NATIONAL BANK, and are transferred to FIRST NATIONAL BANK, without recourse on Grantor.

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

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

EDGAR RODRIGUEZ

STATE OF TEXAS § (Acknowledgment)

This instrument was acknowledged before me on this the 5th day of February, 2008, by EDGAR RODRIGUEZ.

HILDA L. BARBOSA
Notary Public, State of Texas
My Commission Expires
February 20, 2009

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

BARRY E. JONES
301 S Texas
Mercedes, Texas 78570

PREPARED IN THE LAW OFFICE OF:

BARRY E. JONES

BEJ/#2008-003
G.F. 3130102
FNB 1026019117

U:\REAL ESTATE\2008 RE Files\Valdez, Jose Raul 08-003\WARRANTY DEED WITH VENDOR'S LIEN.wpd

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: 1-11800

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: Antonio Arredondo

Address: 2406 Esperanza St.
Weslaco, Tx 78596

Water Supplier: NAWS

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

Phone: 956-351-8816 (956) 638-0216

Account/ESI No.: 220034-002

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Mile 6 Meadows Lot 19,

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

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

yes A plat has been prepared;

yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 07-19-05);

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 Johanna Vallejo);

NW 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 Johanna Vallejo);

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 Johanna Vallejo);

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

Johanna Vallejo
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: 1-11800

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: Antonio Arredondo

Address: 2406 Esperanza St.
Weslaco, Tx 78596

Phone: 956-351-8816 / (956) 638-0216

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

mile 6 meadows Lot# 19

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: 3/16/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/16/15
Date

Johanna Vallejo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11800
Nov. 19, 2014

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

M4177-00-000-0019-00

[1] OWNER: ARREDONDO, ANTONIO

552 W. MIL 12 1/2
WESLACO TX 78596
Telephone No. 638-0216

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

[4] PURPOSE OF APPLICATION: NEW RESIDENCE
25-RESIDENTIAL NEW SINGLE DWELLING
[5] SIZE OF STRUCTURE: 4,290 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MILE 6 MEADOWS
LOT 19

LOCATION: 0 MILE 6 & MILE 11

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $12,500

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____NO

Special Conditions: No construction allowed over any easements.
MUST CUMPLY WITH ALL COUNTY SETBACKS & REGULATIONS
SETBACKS FRONT:25' REAR:30' SIDES:6'
MIN. ELV. ABOVE TOP OF CURB 18 "

Prepared by — Date: 11/19/14

Approved by — Date: 11/10/14

Signature of Owner or Applicant — Date: 11/19/14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 0

Community No.: 480234

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 o 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.

harge to: VLTC
GF# 139500

Warranty Deed with Vendor's Lien

Date: October 14, 2014

Grantor: ALEJANDRO ORTIZ and LILIANA ORTIZ, husband and wife

Grantor's Mailing Address:

ALEJANDRO ORTIZ and LILIANA ORTIZ
8717 Flying Ranch Road
Fort Worth, TX 76134-4168
Tarrant County

Grantee: ANTONIO ARREDONDO, a single man; and GRISELDA GUERRA, a single woman.

Grantee's Mailing Address:

ANTONIO ARREDONDO
GRISELDA GUERRA
552 West Mile 12.5 N.
Weslaco, TX 78596

Consideration:

A note of even date executed by Grantee and payable to the order of ELSA STATE BANK & TRUST CO. in the principal amount of ONE HUNDRED SEVENTY THOUSAND AND NO/100 DOLLARS ($170,000.00). The note, to the extent of THIRTY-EIGHT THOUSAND AND NO/100 DOLLARS ($38,000.00), is secured by a first and superior vendor's lien and superior title retained in this deed in favor of ELSA STATE BANK & TRUST CO. and by a first-lien deed of trust of even date from Grantee to CESAR GONZALEZ, trustee.

Property (including any improvements):

All of Lot 19, MILE 6 MEADOWS SUBDIVISION, an Addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 48, Pages 99-101, 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:

1) Restrictive covenants of record, dated July 14, 2005, filed July 26, 2005 under Document Number 2005-1500692, Official Records and Volume4 48, Page 99-101, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on

race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

2) Annual maintenance charge and/or current assessments as set forth in instrument dated July 14, 2005, filed July 26, 2005 under Document Number 2005-1500692, Official Records, Hidalgo County, Texas.
3) Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement District No. 9.
4) Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Mile 6 Meadows Subdivision, recorded in Volume 48, Pages 99-101, Map Records of Hidalgo County, Texas.
5) Easements for pipelines, ditches, canals, etc. as shown by instrument dated May 17, 1918, recorded in Volume 74, Page 43, Deed Records of Hidalgo County, Texas.
6) Right of Way easement in favor of Central Power and Light Company as shown by instrument dated February 24, 1947, recorded in Volume 598, Page 382, Deed Records of Hidalgo County, Texas. (Blanket)
7) Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between J.A. Henry and in Volume 133, Page 311, Oil and Gas Records of Hidalgo County, Texas.
8) Terms, stipulations and conditions, contained in Declaration of Unit as set forth in instrument dated November 12, 1957, recorded in Volume 206, Page 580 and dated March 1, 1958, recorded in Volume 213, Page 230, Oil and Gas Records of Hidalgo County, Texas.
9) Mineral and/or royalty reservation contained in deed dated August 31, 2004, filed September 22, 2004 under Document Number 1384192, Official Records of Hidalgo County, Texas.
10) Mineral and/or royalty reservations contained in deed dated July 12, 2007, filed July 31, 2007 and/or Document Number 2007-1788805 and filed August 16, 2007 under Document Number 2007-1795459, both in the Official Records of Hidalgo County, Texas.
11) All water rights, reserved as shown by instrument dated July 12, 2007, filed July 31, 2007 under Document Number 2007-1788805 and filed August 16, 2007 under Document Number 2007-1795459, both in the Official Records of Hidalgo County, Texas.
12) Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated September 1, 2004, filed September 22, 2004 unde4r Document Number 1384195, Official Records of Hidalgo County, Texas.
13) Bylaws of Mile 6 Meadows Owner's Association as shown by instrument dated July 14, 2005, filed July 28, 2005 under Document Number 2005-1502165, Official Records of Hidalgo County, Texas.
14) Management Certificate as shown by instrument dated July 14, 2005, filed July 28, 2005 under Document Number 2005-1502166, Official Records of Hidalgo County, Texas.

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

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

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

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

ELSA STATE BANK & TRUST CO., 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 superior title to the Property are retained for the benefit of ELSA STATE BANK & TRUST CO. and are transferred to ELSA STATE BANK & TRUST CO. without recourse against Grantor.

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

ALEJANDRO ORTIZ

LILIANA ORTIZ

STATE OF TEXAS)

COUNTY OF)

This instrument was acknowledged before me on October 18, 2014, by ALEJANDRO ORTIZ.

ABBY REYNA
Notary Public, State of Texas
My Commission Expires
NOVEMBER 19, 2017

Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF)

This instrument was acknowledged before me on October 18, 2014, by LILIANA ORTIZ.

ABBY REYNA
Notary Public, State of Texas
My Commission Expires
NOVEMBER 19, 2017

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:

JONES, GALLIGAN, KEY & LOZANO L.L.P.
2300 West Pike Boulevard, Suite 300
WESLACO, TX 78596
Tel: (956) 968-5402
Fax: (956) 968-6089

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

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

Precinct 1 2 3 4

Application No: 1-11929

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: Bryan Hoskins

Address: 910 W 5th St
Weslaco, TX
78596

Phone: 956-466-7580 / (956) 638-0216

Water Supplier: NAWS

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

Account/ESI No.: 150617-038

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Mile 6 Meadows Lot 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 07-19-05);

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 Johanna Vallejo (Johanna Vallejo));

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 Johanna Vallejo);

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 Johanna Vallejo);

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

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

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

Precinct (1) 2 3 4

Application No: 1-11929

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: Bryan Hoskins

Address: 910 W. 5th St
Weslaco, Tx 78596

Phone: (956) 466-7580 / 956-638-0216

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

Mile 6 Meadows Lot # 36

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: 3/24/15

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:

3/16/15
Date

Johana Vallejo
County Official

Chapter 232 Texas LGC Application

APPLICATION NO:
1-11929
Jan. 20, 2015

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

M4177-00-000-0036-00

[1] OWNER: HOSKINS, BRYAN E.

803 BOWI ST.
WESLACO TX 78596

Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 2,700 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MILE 6 MEADOWS
LOT 36

LOCATION: 0

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $135,000

[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 25' SIDES 6' FINISH FLOOR ELEV.
18" ABOVE TOP OF CURB

Prepared by — Date: 1/20/15

Approved by — Date: 12/16/14

x [signature] — Date: 1-20-15
Signature of Owner or Applicant

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450G Pct: 0

Community No.: 480334

Certification of Elevation
Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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

Warranty Deed with Vendor's Lien

Date: December 5, 2014

Grantor: GILBERTO BRISENO, SR., joined herein pro forma by my wife, ROSA E. BRISENO

Grantor's Mailing Address:

GILBERTO BRISENO, SR. and ROSA E. BRISENO
601 Country Lane
Weslaco, TX 78596

Grantee: BRYAN E. HOSKINS and ARLENE PEREZ-HOSKINS, husband and wife

Grantee's Mailing Address:

BRYAN E. HOSKINS and ARLENE PEREZ-HOSKINS
803 Bowie Street
Weslaco, TX 78596

Consideration:

Cash and a note of even date executed by Grantee and payable to the order of ELSA STATE BANK & TRUST CO. in the principal amount of ONE HUNDRED SEVENTY-THREE THOUSAND SIXTY AND NO/100 DOLLARS ($173,060.00). The note, to the extent of FORTY-ONE THOUSAND FOUR HUNDRED AND NO/100 DOLLARS ($41,400.00), is secured by a first and superior vendor's lien and superior title retained in this deed in favor of ELSA STATE BANK & TRUST CO. and by a first-lien deed of trust of even date from Grantee to CESAR GONZALEZ, trustee.

Property (including any improvements):

All of Lot 36, MILE 6 MEADOWS SUBDIVISION, an Addition to the City of Weslaco, Hidalgo County, Texas, according to the map recorded in Volume 48, Page 99-101, 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:

1) Restrictive covenants of record dated July 14, 2005, filed July 26, 2005 under Document Number 2005-1500692, Official Records and Volume 48, Pages 99-101, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.
2) Annual maintenance charge and/or current assessments as set forth in instrument dated July 14, 2005, filed July 26, 2005 under Document Number 2005-1500692, Official Records, Hidalgo County, Texas.
3) Statutory easements, rules, regulations and rights in favor of Hidalgo and Cameron Counties Water Control and Improvement No. 9.
4) Minimum floor elevations, setback lines, easements and restrictions as shown on the map of Mile 6 Meadows Sub division, recorded in Volume 48, Page 99, Map Records of Hidalgo County, Texas.
5) Easements for pipelines, ditches, canals, etc. as shown by instrument dated May 17, 1918, recorded in Volume 74, Page 43, Deed Records of Hidalgo County, Texas.
6) Right of Way easement in favor of Central Power and Light Company as shown by instrument dated February 24, 1947, recorded in Volume 598, Page 382, Deed Records of Hidalgo County, Texas.
7) Lease for coal, lignite, oil, gas or other minerals, together with rights incident thereto, by and between J.A. Henry and wife, Esther M. Henry, as Lessor, and Union Producing Company, as Lessee, dated August 28, 1952, recorded in Volume 133, Page 311, Oil and Gas Records of Hidalgo County, Texas.
8) Terms, stipulations and conditions contained in Declaration of Unit as set forth in instrument dated November 12, 1957, recorded in Volume 206, Page 580 and dated March 1, 1958, recorded in Volume 213, Page 230, Oil and Gas Records of Hidalgo County, Texas.
9) Mineral and/or royalty reservation contained in deed dated August 31, 2004, filed September 22, 2004 under Document Number 1384192, Official Records of Hidalgo County, Texas.
10) Mineral and/or royalty reservation contained in deed dated June 1, 2007, filed July 11, 2007 under Document Number 2007-1781016, Official Records of Hidalgo County, Texas.
11) All water and rights to water reserved as shown by instrument dated June 1, 2007, filed July 11, 2007 under Document Number 2007-1781016, Official Records of Hidalgo County, Texas.
12) Terms, stipulations and conditions contained in a Non-Drilling Agreement, dated September 1, 2004, filed September 22, 2004 under Document Number 1384195, Official Records of Hidalgo County, Texas.
13) By Laws as shown by instrument dated July 14, 2005, filed July 28, 2005 under Document Number 2005-1502165, Official Records of Hidalgo County, Texas.
14) Management Certificate as shown by instrument dated July 14, 2005, filed July 28, 2005 under Document Number 2005-1502166, Official Records of Hidalgo County, Texas.

Grantor, for the Consideration and subject to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any way belonging, to have and to hold it to Grantee and Grantee's heirs, successors, and assigns forever. Grantor binds Grantor and Grantor's heirs and successors to warrant and forever defend all and singular the Property to Grantee and Grantee's heirs, successors, and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

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

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

ELSA STATE BANK & TRUST CO. 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 superior title to the Property are retained for the benefit of ELSA STATE BANK & TRUST CO. and are transferred to ELSA STATE BANK & TRUST CO. without recourse against Grantor.

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

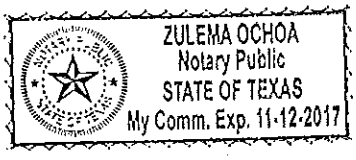
GILBERTO BRISENO, SR.

ROSA E. BRISENO

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on Dec. 10, 2014, by GILBERTO BRISENO, SR.

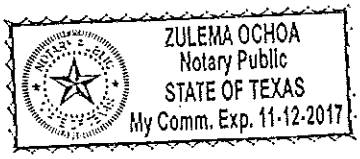


Notary Public, State of Texas

STATE OF TEXAS)

COUNTY OF HIDALGO)

This instrument was acknowledged before me on Dec. 10, 2014, by ROSA E. BRISENO.



Notary Public, State of Texas

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

	PLANNING DEPT. PCTS.#1 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	ALFREDO BARRERA JR.	1-12160
2.	MARIO PEREZ	1-12156
	COMM. COURT:MARCH 31, 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: 1-12160

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

Upon the application of:

Name: Alfredo Barrera Jr.

Address: 1020 East Mile 12 1/2 N Weslaco, Tx 78599

Phone: (956) 472-5575

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

Water Supplier: NAWS

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

Account/ESI No.:

[ ] Temporary Pole [ ] Permanent Service

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

Country Village Lot #17 Blk #1

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

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

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

-OR-

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

Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

Main Office
1304 South 25th Street
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T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12160

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

ALFREDO BARRERA JR ,

Known to me [*or* proved to me in the oath of DL# 11479964 *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:

COUNTRY VILLAGE LOT 17 BLK 1 ."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on 20TH MARCH, 2015, to certify which, witnesses my hand and seal of office.

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

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

Chapter 232 Texas LGC Application

APPLICATION NO:
1-12160
Mar. 20, 2015

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

C9120-00-001-0017-00

[1] OWNER: BARRERA, ALFREDO JR

1020 E. MILE 12 1/2 N
WELSACO, TEXAS 78596
Telephone No. 472-5575

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 320 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE X-29

[7] LEGAL DESC./NAME OF SUBDIVISION
COUNTRY VILLAGE LOT 17 BLK 1

LOCATION: 0 FM 88 & MILE 13

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

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

[11] SPECIAL FLOOD HAZARD AREA: ____YES
____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ COUNTY SETBACKS FRONT 25'
SIDES 6' REAR 10'

Johanna Valdez — Prepared by — 3/20/15 Date

Lionel Najera — Approved by — 3/20/15 Date

[signature] — Signature of Owner or Applicant — 3/20/15 Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0525B Pct: I
Community No.: 480334

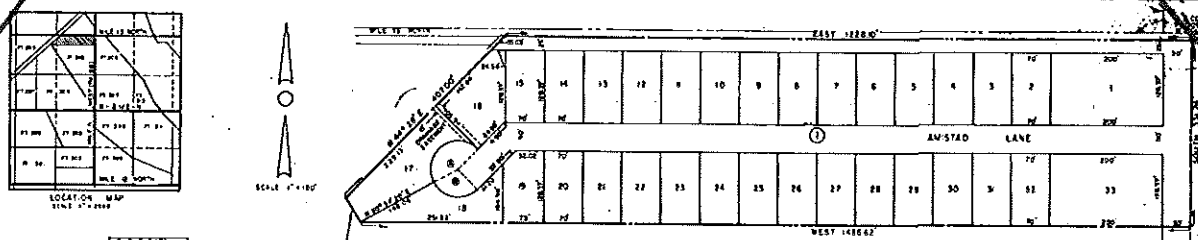
Certification of Elevation
Required: ____ YES ____ NO ____ BFE

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.



APPROVED FOR RECORDING
Hidalgo Co. Pct. 1 Pct. No. 2
By Ernest Keller
Date 7-28-81

21789

COUNTRY VILLAGE SUBDIVISION

STATE OF TEXAS
COUNTY OF HIDALGO

The Country Village Subdivision, a subdivision containing 10.56 gross acres out of the North 331.79 ft. of Farm Tract 305, Block 111, West Tract Subdivision, Hidalgo County, Texas, and being more particularly described as follows, to-wit:

BEGINNING at a point, said point being the northeast corner of Farm Tract 305, and also being the northeast corner of this subdivision;

THENCE, South along the East line of Farm Tract 305, which is also the centerline of a state road, FM Road 88, a distance of 331.79 ft. to a point being the southeast corner of this subdivision;

THENCE, West along a line parallel with the North line of Farm Tract 305, a distance of 56.68 ft. to a found iron pin lying on the West right-of-way line of FM Road 88, and at a total distance of 1,186.41 ft. to a found iron pin being the southwest corner of this subdivision;

THENCE, North 32° 43' West a distance of 93.16 ft. to a set iron pin lying on a drainage easement line, said line also being the northeast line of Farm Tract 305;

THENCE, North 69° 28' East along the northeast line of Farm Tract 305 a distance of 365.36 ft. to a point lying on the South right-of-way line of a county road, and at a total distance of 987.00 ft. to a found iron pin lying on the centerline of said county road, said iron pin being the northeast corner of this subdivision;

THENCE, East along the centerline of said county road a distance of 1,170.18 ft. to a found iron pin lying at the intersection of the centerline of said county road and the West right-of-way line of FM Road 88, and with a total distance of 1,312.18 ft. to a point being the northeast corner of this subdivision, and also being the POINT OF BEGINNING, CONTAINING within these metes and bounds 10.56 gross acres, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a Registered Professional Engineer and Registered Public Surveyor in the State of Texas, hereby certify that this plat is true and correct, and was prepared from an actual survey of the property made under my supervision on the ground, and that proper engineering consideration has been given this plat.

William R. Shaw
Registered Professional Engineer No. 33579
Registered Public Surveyor No. 2772

STATE OF TEXAS
COUNTY OF HIDALGO

We, the undersigned owners of the land shown on this plat and designated herein as the Country Village Subdivision of the County of Hidalgo, Texas, and whose names are subscribed hereto, hereby dedicate, to the use of the public forever all streets, alleys, parks, water courses, drains, easements and public places thereon shown for the purpose and consideration therein expressed.

Owners

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Robert Perales and Ada Perales, known to me to be the persons whose names are subscribed to the foregoing instrument, and acknowledged to me that they executed the same for the purposes and consideration therein stated.

Given under my hand and seal of office, this 27 day of July 1981.

Notary Public - Hidalgo County, Texas

Notary Public, Hidalgo County, Texas
My Commission Exp. on 31st Day May 1982

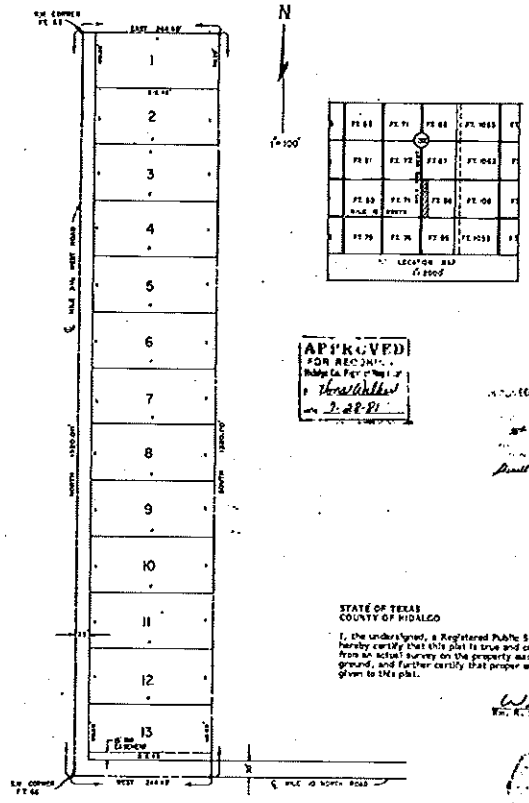
APPROVED FOR RECORDING
Hidalgo County Texas
By Ernest Keller
Date 7-28-81

BERTHA SALINAS, County Clerk
Hidalgo County, Texas
By Mirella L. Rodriguez, Deputy

Recorded in Vol. 21, Page 194
of Plat Records of Hidalgo
County, Texas
Carlos I. Yzaguirre
County Surveyor

VOL 21 PAGE 194

81-123



APPROVED FOR RECORDING
Hidalgo Co. Pct. No. 2
By Ernest Keller
Date 7-28-81

21791

M&R SUBDIVISION

A plat of the M&R Subdivision, containing 7.11 gross acres out of Farm Tract 66, Block 110, West Tract Subdivision, Llano Grande Grant, Hidalgo County, Texas; and being more particularly described as follows, to-wit:

BEGINNING at a point being the southwest corner of Farm Tract 66, and also being the southwest corner of this subdivision;

THENCE, North along the centerline of Mile 3-1/2 West Road a distance of 1,324.86 ft. to a point being the northwest corner of Farm Tract 66, and also being the northwest corner of this subdivision;

THENCE, East at a distance of 33.00 ft. to a set iron pin lying on the East right-of-way line of a county road, and at a total distance of 331.49 ft. to a set iron pin being the northeast corner of this subdivision;

THENCE, South at a distance of 1,156.86 ft. to a set iron pin lying on the North right-of-way line of Mile 18 North Road, and at a total distance of 1,324.86 ft. to a point on the center line of said county road, being the southeast corner of this subdivision;

THENCE, West along the centerline of said county roads a distance of 330.49 ft. to a point being the POINT OF BEGINNING, CONTAINING within these metes and bounds 7.11 gross acres, of which 0.81 acre is road right-of-way, more or less.

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, owner of the land shown on this plat and designated herein as the M&R Subdivision, a subdivision in Hidalgo County, Texas, and whose name is subscribed hereto, hereby approve, accept, and adopt the accompanying map of said subdivision, and hereby dedicate to the use of the public forever all streets, alleys, parks, water courses, drains, easements, and all public places thereon shown for the purpose and consideration therein expressed.

Ramon Guerrero

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared Ramon Guerrero, known to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 28th day of July 1981, A.D.

Bessie R. Ruiz
Notary Public in and for Hidalgo Co., Texas

STATE OF TEXAS
COUNTY OF HIDALGO

I, the undersigned, a Registered Public Surveyor in the State of Texas, hereby certify that this plat is true and correctly made and is prepared from an actual survey on the property made under my supervision on the ground, and further certify that proper engineering consideration has been given to this plat.

Wm. R. Shaw, RPS 2772

Recorded in Vol. 21 Page 194
Map Records
Hidalgo County, Texas
Carlos I. Yzaguirre
County Surveyor

VOL 21 PAGE 194

81-157

Doc-2581976
Charge to: VLTC
GF# 141425

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

GENERAL WARRANTY DEED

Date: January 19, 2015

Grantor: JESSE JAMES TORRES, a single person

Grantor's Mailing Address:

28299 Canelo Loop
Rio Hondo, Texas 78583
Cameron County

Grantee: ALFREDO BARRERA, JR., a married man

Grantee's Mailing Address:

1020 E. Mile 12.5 N
Weslaco, Texas 78596
Hidalgo County

Consideration: TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration.

Property (including any improvements):

All of Lots 17 and 18, COUNTRY VILLAGE SUBDIVISION, Hidalgo County, Texas, according to the map recorded in Volume 21, Page 194, 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:

Restrictions described in instrument recorded in Volume 2895, Page 313 and Volume 2895, Page 315, both in the Official Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

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

Roadway's and drainage easement as shown on the map of Country Village Subdivision, recorded in Volume 21, Page 194, Map Records of Hidalgo County, Texas.

Telephone line easement in favor of Southwestern Associate Telephone Company as shown by instrument dated July 16, 1948, recorded in Volume 648, Page 221, Deed Records of Hidalgo County, Texas.

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

Mineral and/or royalty reservation contained in Deed dated April 11, 1972, recorded in Volume 1322, Page 924, Deed Records of Hidalgo County, Texas.

Title to the herein described mineral interest not checked subsequent to date of aforesaid instrument.

Rights of parties in possession.

Visible and apparent easements on or across the property herein described.

Any portion of the property described herein within the limits or boundaries of any public or private roadway and/or highway.

Standby fees, taxes and assessments by any taxing authority for the year 2015, and subsequent years.

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

GRANTEE IS TAKING THE PROPERTY IN AN ARM'S-LENGTH AGREEMENT BETWEEN THE PARTIES. THE CONSIDERATION WAS BARGAINED ON THE BASIS OF AN "AS IS, WHERE IS" TRANSACTION AND REFLECTS THE AGREEMENT OF THE PARTIES THAT THERE ARE NO REPRESENTATIONS OR EXPRESS OR IMPLIED WARRANTIES.

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

JESSE JAMES TORRES

ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 19th day of January, 2015, by JESSE JAMES TORRES.

ZULEMA OCHOA
Notary Public
STATE OF TEXAS
My Comm. Exp. 11-12-2017

Notary Public, State of Texas

PREPARED IN THE OFFICE OF:
LAW OFFICE OF RICHARD A. CANTU, P. C.
P. O. Box 6149
McAllen, TX 78502
File/GF No.: 7973-15/141425vltc

AFTER RECORDING RETURN TO:
ALFREDO BARRERA, JR.
1020 E. Mile 12.5 N
Weslaco, Texas 78596

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12156

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

Upon the application of:

Name: Mario Perez

Address: 2807 Cynthia Ave Donna, Texas

Phone: 464-5544

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

Water Supplier: NAWSC

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

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

Balli Estates Lot #20 BLK #5

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

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

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

~~-OR-~~

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

Planning Department Authorized Signature

Hidalgo County Judge _____ Date

ATTEST: _____ Hidalgo County Clerk _____ Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 1-12156

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 Mario Perez,

Known to me [*or* proved to me in the oath of VISA #C6157277 *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: Balli Estates Lot#20 BK#5."

[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."

Mario Perez (Signature)

SUBSCRIBED AND SWORN TO before me on 19th March, 20 15, to certify which, witnesses my hand and seal of office.

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

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ENGINEER'S CERTIFICATE

I, Macedonio Balli, Jr., Registered Professional Engineer, do herby certify that this is a true and correct map of "BALLI ESTATES", a resubdivision of Lot 3, Block 11, La Donna Subdivision (Hidalgo County Map Records Volume 1, Page 51), of the lands of the Texas Bank & Trust Co., Hidalgo County, Texas.

All measurements are in feet and decimals thereof.

Nov. 16, 1976

Macedonio Balli, Jr.
Texas License 928448

STATE OF TEXAS
COUNTY OF HIDALGO

Know all men by these presents:

That I, Reynaldo Balli, Sr., owner of the land on which is located "BALLI ESTATES", have caused the same to be subdivided as shown hereon and do hereby confirm and adopt this "BALLI ESTATES" and further do hereby dedicate to the public use the streets and easements as shown thereon.

In testimony whereof, I, Reynaldo Balli, Sr., have caused these presents to be executed this 16 day of Nov, 1976.

Reynaldo M. Balli
Reynaldo Balli, Sr., Owner

STATE OF TEXAS
COUNTY OF HIDALGO

Before me, the undersigned authority, on this day personally appeared, Reynaldo Balli, Sr., known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

Witness my hand and seal of office this 16 day of November, 1976.

Notary Public
In and for Hidalgo County

Filed for record at ___o'clock___M., on the ___ day of _____, 1976.

County Clerk

STATE OF TEXAS
COUNTY OF HIDALGO

I, Santos Saldana, Clerk of the County Court in and for said County, do hereby certify that the foregoing instrument dated the ___ day of _____, 1976, with its certificate of authentication was filed for record in my office the ___ day of _____, 1976 at ___o'clock___M., and duly recorded in Volume ___, Page ___ of the Map Records of said County, at ___o'clock___M., the ___ day of _____, 1976.

Witness my hand and seal of office in Edinburg, Texas the day and year last above written.

County Clerk
Hidalgo County, Texas

Tax Assessor-Collector
Hidalgo County, Texas

APPROVED by the Planning Commission of the City of Donna, Texas.

Date: February 29, 1978

John H. Middlebrooks
Chairman

APPROVED by the City Commission of the City of Donna, Texas.

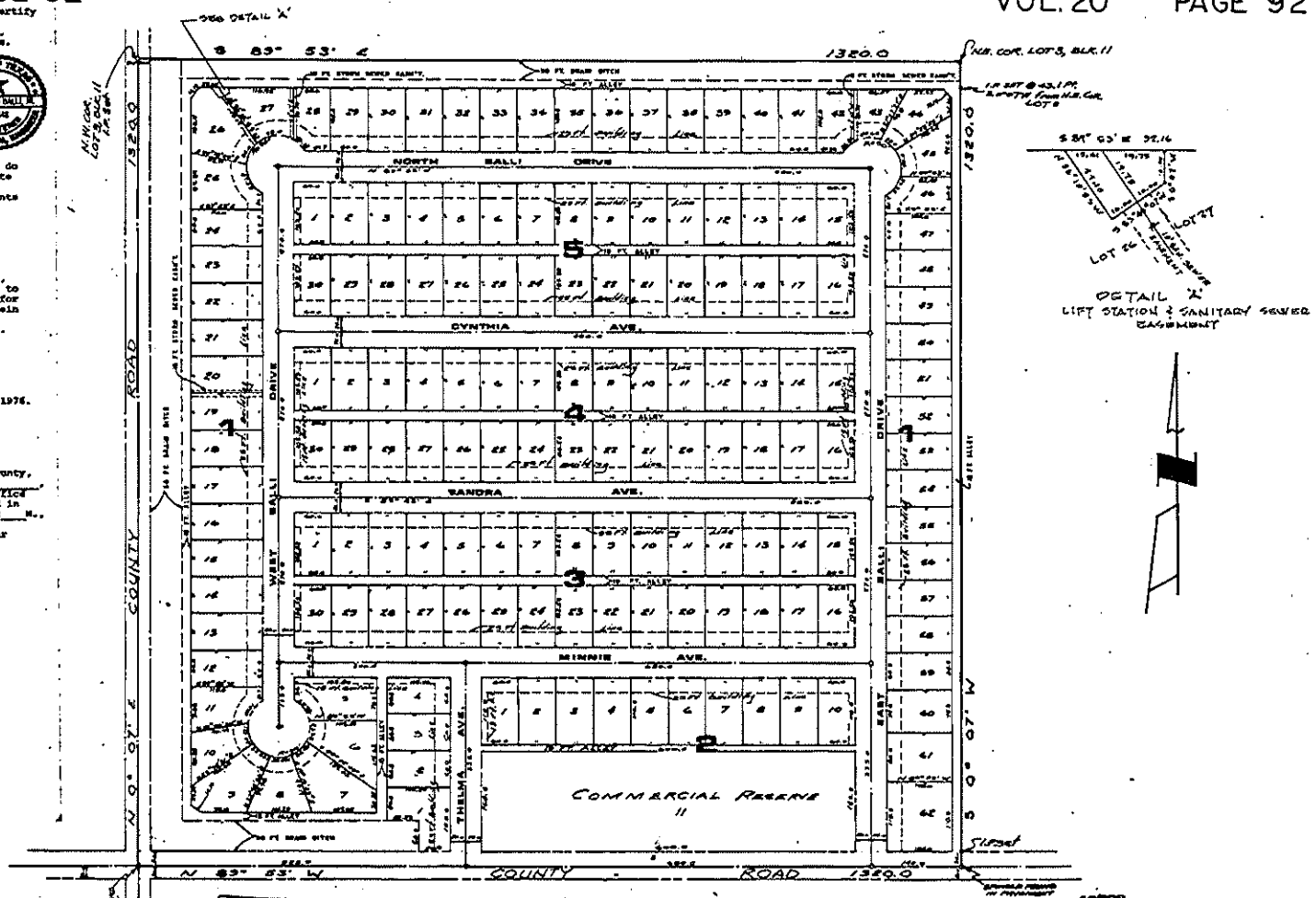
ATTEST:

Eugene C. Cuba
City Engineer

Hector Cavieno
Mayor

APPROVED FOR RECORDING
BY
COMMISSIONERS' COURT
This the 17th day of April 1978
SANTOS SALDANA, County Clerk
Hidalgo County, Texas
By: Dhongoua County

VOL. 20 PAGE 92



APPROVED
FOR RECORDING
Hidalgo Co. Right of Way Dept.
By: Tom Wolters
Date: 4-17-78

FILED FOR RECORD THIS DATE
AT 1:04 o'clock P. M.
APR 17 1978
CHARLES L. MILLER
County Clerk
Hidalgo County, Texas

13068

BALLI ESTATES

A RESUBDIVISION OF LOT 3, BLOCK 11
LA DONNA SUBDIVISION

(HIDALGO COUNTY MAP RECORDS VOL. 1, PG. 51)
OF THE LANDS OF THE TEXAS BANK & TRUST CO.
HIDALGO COUNTY, TEXAS

SUBDIVIDED FOR: REYNALDO BALLI, SR.

SCALE: 1" = 100' NOV. 16, 1976

BALLI & ASSOCIATES, INC.
ARCHITECTS · ENGINEERS · PLANNERS
BROWNSVILLE, TEXAS

Recorded in Book 20 Page 92
of the map records of Hidalgo County, Texas
Charles L. Miller
County Surveyor

FB-3123

2585540

State of Texas ****

Warranty Deed***

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 is field for record in the public records: your social security number or your driver's license number :

Date: February 09, 2015

Grantor's Name and address:
Maria Antonia Gonzalez
2811 Cynthia Ave
Donna, Texas 78537

Grantee's Name and Address
Mario Perez Mendoza
2807 Cynthia Ave
Donna, Texas 78537

Consideration: Of Ten Dollars ($10.00) dollars no/100 cents and other good and valuable consideration:

Property Description

Lot (20) twenty Phase five (5), BALLI ESTATES SUBDIVISION , Hidalgo County, Texas according to the map or plat thereof recorded in Volume 20, Page 92, of the Map Records of Hidalgo County, Texas, reference to which is here made for al purposes.

Reservations from and Exception to Conveyance and Warranty:

1. SUBJECT TO all mineral reservations, if any of record:
2. SUBJECT TO oil and gas leases, if any of record:
3. SUBJECT TO easements and building restrictions and conditions, if any, of record;
4. SUBJECT TO all easements, rules, regulations and rights in favor of a water improvement district, if any of record;
5. SUBJECT TO all visible easements, if any.

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 herein, successors and assigns against every person

whomsoever lawfully claiming or to claim the same or any part thereof, except as to the Reservations from Conveyance and the Exceptions to Conveyance and Warranty.

As a material part of the Consideration for this deed, Grantor and Grantee agree that Grantee is taking the Property " As is" with any and all latent and patent defects and that there is no warranty by grantor that the property has particular financial value or is fit for particular purposes. Grantee acknowledge and stipulates that Grantee is not relying on any representation statement or other assertion with respect to the Property condition but is relaying on Grantee's examination of the property. Grantee takes the property with the express understanding and stipulation that there are no express or implied warranties except for limited warranties of title set forth in this deed.

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

Maria Antonia Gonzalez (grantor)

Certificate of Acknowledgement

The State of Texas ***
County of Hidalgo *(****

Before me **Aurora Perez** Notary public on this **09th day of February 2015**, personally appeared **Maria Antonia Gonzalez** proved to me on the oath of a **valid picture identification** to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that she executed the same for the purposes and consideration therein expressed.

Given under my hand and seal and office on this 09th day of February 2015.

Aurora Perez/Notary Public

After recorded return to:
Mario Perez Mendoza
2807 Cynthia Ave
Donna, Texas 78537

AURORA PEREZ
MY COMMISSION EXPIRES
November 23, 2018

	PLANNING DEPT. PCTS 2 & 4 CERTIFICATE OF PLAT & UTILITY STATUS	
	APPLICANT	APPLICATION NO.
1.	Camino Real Builders	4-13820
2.	Camino Real Builders	4-14002
3.	Arqcarpa Design Management & Constr., LLC	4-14263
4.	Armando and Sonia Marroquin	4-13830
5.	Enrique Vallejo Ibarra & Brenda Braceny Barbosa Rios	4-14267
6.	Juan Gabriel Garza	4-14236
7.	Severino Becera and Elvia Vargas	4-14202
8.	Jacob and Sonia Olmeda	4-14246
	COMM. COURT: March 31, 2015	

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

Precinct No.1 Substation
1902 Joe Stephens Ave.
Weslaco, TX 78596
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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: 11-13520

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: Camino Real Builders

Address: 4116 Nightshade Ave McAllen, Tx. 78504

Phone: 956 992 9501

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		McAllen Sewer
Date Approved:	/ /	3/16/15

Water Supplier: Sharyland

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

Account/ESI No.: 231674-140

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Lot 40 La Puerta,

on March _____, 20 15, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 8-10-04);

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

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

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

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

_____ _____ _____

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

ATTEST: _____ _____

Hidalgo County Clerk | **Date**

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-13892

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

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

PARTY MAKING REQUEST:

Name: Camino Real Builders

Address: 4116 Nightshade Ave.
McAllen, Tx. 78504

Phone: 956 992 9501

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

Lot 40 La Puerta

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

03 16 15
Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

_X_ Deed
____ Executory Contract
____ Lease
____ Rent Receipt
____ Affidavit
____ Other (describe) Plat

This part to be filled out by receiving county official:

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

3/23/15
Date

County Official

Doc-2451036

CHARGE TO: VLTC
#139151

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

State Bar of Texas Form

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 5, 2013

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

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

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

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

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

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

Grantor, for the consideration and subject to the reservations from the and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

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

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

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

LONE STAR NATIONAL BANK

BY: _____
NAME: D. David Deanda Jr.
ITS: President

CORPORATE ACKNOWLEDGMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

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

VERONICA CANTU
My Commission Expires
February 18, 2017

_____
Notary Public, State of Texas

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

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

Chapter 232 Texas LGC Application

APPLICATION NO:
4-13820
Oct. 15, 2014

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

L1770-01-000-0040-00

[1] OWNER: CAMINO REAL BUILDERS

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

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 3,885 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 40

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $230,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES
__X__ NO

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

Prepared by — Date: 10/15/14

Approved by — Date: 10-15-14

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

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

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: 4-14002

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:		McAllen Sewer
Date Approved:	/ /	3 16 15

Name: Camino Real Builders

Address: 4116 Nightshade Ave. McAllen TX 78504

Phone: 956-992-9500

Water Supplier: Sharyland

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

Account/ESI No.: 231674-141

[ ] Temporary Pole [X] Permanent Service

regarding the land described as: Lot 45 La Puerta,

on March, 2015, the Hidalgo County Commissioners Court, at a meeting duly called and noticed in accordance with the Texas Open Meetings Act, made the following determinations regarding plat and utility status of the land herein described pursuant to Texas Local Government Code Section 232,028(b):

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-10-15);

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 [signature]);

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

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

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

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:
Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-14022

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

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

PARTY MAKING REQUEST:

Name: Camino Real Builders

Address: 416 Nightshade Ave.
McAllen, Tx 78504

Phone: 956 992 9501

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

Lot 45 La Puerta

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting ~~Party~~ (Signature) 03 16 15 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3/23/15 **Date**

County Official

Doc-2551805

CHANGE TO: VLTC
9/16/2014

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

State Bar of Texas Form
SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

DATE: September 16, 2014

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

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

CONSIDERATION: Ten and No/100ths ($10.00) Dollars and the execution and delivery by Grantee of a certain promissory note of even date herewith in the principal amount of $99,000.00, which have been advanced towards the purchase price, payable to the order of LONE STAR NATIONAL BANK as therein provided, the payment of the note is additionally secured by a Deed of Trust of even date herewith to S. David Deanda, Jr., Trustee. The vendor's lien herein retained shall serve as additional security for the payment of the above described note.

PROPERTY:
All of Lots 3, 6, 45, 46 and 52, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Pages 62-67, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

RESERVATIONS FROM AND EXCEPTIONS TO CONVEYANCE AND WARRANTY:

Exhibit "A" attached hereto and made a part hereof for all purposes.

Grantor, for the consideration and subject to the reservations from and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors and assigns forever. Grantor hereby binds Grantor and Grantor's heirs, executors, administrators, successors and heirs to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

The vendor's lien against and superior title to the property are retained until said 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.

LONE STAR NATIONAL BANK

BY: _____
NAME: David Deanda
ITS: President

CORPORATE ACKNOWLEDGMENT

STATE OF TEXAS §
COUNTY OF HIDALGO §

This instrument was acknowledged before me on the 18th day of September, 2014, by S. David Deanda Jr., President of LONE STAR NATIONAL BANK, a national banking association, on behalf of said association.

Notary Public, State of Texas
Notary's Printed Name: Veronica Cantu
Commission Expires: 2/18/17

VERONICA CANTU
My Commission Expires
February 18, 2017

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

PREPARED IN THE OFFICE OF:
Law Office of Michael J. Daley, PLLC
1801 S. 2nd St., Suite 370
McAllen, Texas 78503
(114-6298)

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14002
Jan. 5, 2015

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

L1770-01-000-0045-00

[1] OWNER: ALAMO DAYS TRADE INC. DBA
CAMINO REAL BUILDERS
4116 NIGHTSHADE AVE.
MCALLEN, TX. 78504
Telephone No. 992-9501

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 3,322 Sq. Ft.

[6] USE OF BUILDING: NEW-WOOD RESIDENTIAL HOI

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 45

LOCATION: 0 ROOTH & M. CRISTO

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $199,320

[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-20" SIDES-6'

Prepared by — Date: 1-5-14

Approved by — Date: 12-19-14

Signature of Owner or Applicant — Date: 01.05.15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 1100334 Pct: 4

Community No.: 0325-A

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.

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: 4-11263

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:	1 1	3 12 3/15

Name: Arrocampo Construction

Address: 929 East Esperanza St. #1
McAllen, Tx 78504

Water Supplier: Shary Land Water Supply

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

Phone: 956-358-3643

Account/ESI No.: _____

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
3120 TRAILBLAZER Lot #69 (A PUERTA LOT-69)

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 Rodolfo Rios);

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 Rodolfo Rios Rodolfo Rios);

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 Rob Howard);

N/A 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 Ruby Lyon);

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

Rodolfo Rios
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: 4-14263

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: Arocampa Construction

Address: 929 East Esperanza St. 1-1
McAllen, Tx 78504

Phone: 956-358-3643

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

La Puerta Lot-69

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Requesting Party (Signature)

Date 3/23/15

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

03/24/15
Date

County Official

CHARGE: VLTC
GF# 108736

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

SPECIAL
WARRANTY DEED WITH VENDOR'S LIEN

Date: October 9, 2007

Grantor: LINVA DEVELOPMENT, a General Partnership, comprised of BROADWAY HARDWARE, INC., a Texas Corporation and ELCO PARTNERSHIP, LTD., a Texas Limited Partnership

Grantor's Mailing Address (including county): 413 Nightingale
McAllen, Hidalgo County, Texas 78504

Grantee: ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION, LLC, a Texas Limited Liability Company

Grantee's Mailing Address (including county): 929 E. Esperanza, Suite 11
McAllen, Hidalgo County, Texas 78501

Consideration: TEN AND NO/100 ($10.00) DOLLARS and a note of even date executed by Grantee and payable to the order of BANK OF SOUTH TEXAS in the principal amount of TWO HUNDRED SIXTY-EIGHT THOUSAND AND NO/100THS ($268,000.00). The note is secured by a first and superior vendor's lien and superior title retained in this deed and by a first-lien deed of trust of even date from Grantee to DARRYL K. LEMKE, Trustee.

Property (including any improvements):

All of Lots 68, 69, 70, 71, 72, 75, 76, 97, 98 and 124, LA PUERTA SUBDIVISION PHASE I, Hidalgo County, Texas, according to the map recorded in Volume 51, Page 62, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

Reservations from Conveyance: NONE

Exceptions to Conveyance and Warranty: To the extent they validly exist:

1. Restrictive covenants set forth in instrument dated August 25, 2006, filed August 25, 2006, under Document Number 1656038, Official Records and Volume 51, Page 62, Map Records of Hidalgo County, Texas, but omitting any covenant or restriction based on race, color, religion, sex, handicap, familial status or national origin unless and only to the extent that said covenant (a) is exempt under Chapter 42, Section 3607 of the United States Code or (b) relates to handicap but does not discriminate against handicapped persons.

2. Annual maintenance charge and/or current assessments as set forth in instrument dated August 25, 2006, filed August 25, 2006 under Document Number 1656038, Official Records, Hidalgo County, Texas. However, said lien is subordinated to any Mortgage Vendor's Lien or Deed of Trust filed for record prior to the date payment of such assessments and/or maintenance charges become due.

3. Blanket easements, rules, regulations and rights in favor of Hidalgo County Irrigation District No. 1 and easements and restrictions as shown on the map of the above described subdivision.

4. Minimum floor elevations, setback lines, easements and restrictions as shown on the map of La Puerta Subdivision Phase 1, recorded in Volume 51, Page 62, Map Records of Hidalgo County, Texas.

5. Easement for pipelines and irrigation purposes as shown by instrument dated November 13, 1945, recorded in Volume 567, Page 245, Deed Records of Hidalgo County, Texas. (Covers Lots 70, 71, 72, 75 and 76)

6. Easement and right of way in favor of Magic Valley Electric Cooperative, Inc., a Texas Corporation as shown by instrument dated July 15, 1982, recorded in Volume 1792, Page 240, Deed Records of Hidalgo County, Texas. (Covers Lots 75, 76, 97, 98 and 124)

7. All oil, gas and other minerals have been heretofore reserved by prior grantors and/or predecessors in title as set forth in Deed dated July 3, 1984, recorded in Volume 2006, Page 448 and Deed dated November 22, 1996,

filed November 25, 1996, under Document Number 564395, Official Records of Hidalgo County, Texas.

8. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Sadie Pearl Glenn, widow of J.T. Glenn, deceased to J.M. Huber Corp., dated March 22, 1976, recorded in Volume 358, Page 198, Oil and Gas Records of Hidalgo County, Texas. (Covers Lots 68, 69, 70, 71, 72, 75 and 76)

9. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Hugh Kirkpatric, Individually and as Independent Executor of the Estate of Irene Moncrief Kirkpatrick, deceased to Norman E. Graham, dated March 15, 1977, recorded in Volume 366, Page 283, Oil and Gas Records of Hidalgo County, Texas. Extension as shown by instrument field September 21, 1977, recorded under Document Number 28623, Oil and Gas Records of Hidalgo County, Texas. (Covers Lots 75, 76, 97, 98 and 124)

10. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by Sadie Pearl Glenn, widow of J.T Glenn to J.M. Huber Corporation, dated March 31, 1998, recorded in Volume 403, Page 591, Oil and Gas Records of Hidalgo County, Texas. (Covers Lots 68, 69, 70, 71, 72, 75 and 76)

11. Terms, stipulations and conditions contained in Oil, Gas and Mineral Lease executed by James Thomas Glenn, Jr. and wife, Shirley Ann Glenn to J.M. Huber Corporation, dated March 31, 1981, recorded in Volume 404, Page 342, Oil and Gas Records of Hidalgo County, Texas.

12. Water Service Agreement in favor of Sharyland Water Supply Corporation as shown by instrument dated March 21, 2006, filed March 24, 2006 under Document Number 1594175, Official Records of Hidalgo County, Texas.

13. Standby fees, taxes and assessments by any taxing authority for the year 2007, and subsequent years, the payment of which Grantee assumes.

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

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

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

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 note. The first and superior vendor' lien against 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.

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

LINVA DEVELOPMENT, a Texas General Partnership

By: _____
ROBERTO LUIS GARCIA
Its: Authorized Agent

(Acknowledgement)

STATE OF TEXAS
COUNTY OF HIDALGO

This instrument was acknowledged before me on the 10th day of October, 2007 by **ROBERTO LUIS GARCIA, Authorized Agent of LINVA DEVELOPMENT, A General Partnership,** on behalf of said partnership.

Patricia Galindo
Notary Public, State of Texas

PATRICIA GALINDO
Notary Public, State of Texas
My Commission Expires
03-22-2010

AFTER RECORDING RETURN TO :
ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION, LLC
929 E. Esperanza, Suite 11
McAllen Texas, 78501

PREPARED IN THE LAW OFFICE OF:
L.G. 'JERRY' CANALES
2406 W. University Drive
Edinburg, Texas 78539
File No.: 108736

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14263
Mar. 23, 2015

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

L1770-01-000-0069-00

[1] OWNER: ARQCARPA DESIGN MANAGEMENT & CONSTRUCTION
929 E. ESPERANZA ST.
MCALLEN, TX. 78504
Telephone No. 358-3643

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 2,413 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL NEW BRICK HOU

[7] LEGAL DESC./NAME OF SUBDIVISION
LA PUERTA LOT 69

LOCATION: 0 ROOTH & MILE 17 1/2

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: BRIC

[10] EST. COST OF CONST.: $50,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ____NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY WITH ALL COUNTY,STATE,CITY,FEMA REGULATIONS FRONT-25' REAR-10' SIDES6'

Prepared by — Date: 3-23-15

Approved by — Date: 3-20-15

X Signature of Owner or Applicant — Date: 3/23/15

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.: 0325-0

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.

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: 4-13830
10/30/14

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

Name: Armando & Sonia Marroquin

Address: 2421 San Jose Dr. Edinburg, TX 78539

Phone: 210.326.4781

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		4378
Date Approved:	/ /	3/23/15

Water Supplier: N/A

Utility Provider: [✓]M.V.E.C. [ ] AEP

Account/ESI No.: 244697-002

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: SAN JOSE RANCH LOT-5,

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

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

Yes A plat has been prepared;

Yes A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-31-09 Rodolfo Rios);

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 Rodolfo Rios Rodolfo Rios);

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 [signature]);

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]);

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

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
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956-318-2844

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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: 4-13830

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: Sonia M. Marroquin

Address: 2421 San Jose Dr.
Edinburg, TX 78539

Phone: 210. 326.4781

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

SAN JOSE RANCH LOT-5

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: 03/23/2015

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:

03/22/15
Date

County Official

EDWARDS ABSTRACT
GF # 78589 ple

WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: May 24, 2013

Grantor: San Jose Ranch, LLC, a Texas limited liability company

Grantor's Mailing Address (including county): 10113 N.10th Street, Suite A
McAllen, Texas 78504
Hidalgo County, Texas

Grantee: Armando Marroquin and Sonia Marroquin, husband and wife

Grantee's Mailing Address (including county): 1313 Maltese St.
Edinburg, Texas 78539
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration to the undersigned paid by the grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of $55,800.00, and is executed by Grantee, payable to the order of Rio Bank. The note is secured by a vendor's lien retained in favor of Rio Bank in this deed and by a deed of trust of even date from Grantee to Edward J. Zinsmeister, Trustee.

Property (including any improvements):

Lot 5, San Jose Ranch Subdivision, an addition to the City of McAllen, Hidalgo County, Texas, as per map or plat thereof filed on April 14, 2009, and recorded under Clerk's File No. 1988174, Official Records, and Map Records, Hidalgo County, Texas.

SAVE AND EXCEPT all oil, gas, and other minerals in, on, under, or that may be produced from the above described land which have been reserved or conveyed by prior owners in documents recorded in the office of the Hidalgo County Clerk.

Reservations from and Exceptions to Conveyance and Warranty:

1. All leases and options for leases of oil, gas, and other minerals and geophysical permits shown of record in Hidalgo County, Texas, but only to the extent that same are still in effect.

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on May 28, 2013, by Marcus C. Barrera, Member of San Jose Ranch, LLC, a Texas limited liability company, on behalf of said limited liability company.

DAVID CROOK
Notary Public, State of Texas
My Commission Expires
SEPTEMBER 25, 2016

Notary Public, State of Texas

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on May 28, 2013, by Edward P. Sanchez, Member of San Jose Ranch, LLC, a Texas limited liability company, on behalf of said limited liability company.

DAVID CROOK
Notary Public, State of Texas
My Commission Expires
SEPTEMBER 25, 2016

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

Armando Marroquin and
Sonia Marroquin
1313 Maltese St.
Edinburg, Texas 78539

PREPARED BY:

David Crook
Attorney At Law
100 Savannah, Suite 380
McAllen, Texas 78503

File/GF Number: 785899

\\De-law\Share\WORK\FILES\RIO\Marroquin A\WARRANTY DEED WITH VENDORS LIEN\Notice of Confidentiality Rights.wpd

Chapter 232 Texas LGC Application

APPLICATION NO: 4-13830
Oct. 20, 2014

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

S0755-00-000-0005-00

[1] OWNER: MARROQUIN, ARMADANDO

1313 MALTESE ST
EDINBURG, TX. 78539
Telephone No.

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 5,205 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
SAN JOSE RANCH
LOT #05

LOCATION: 0 MONTE CRISTO & DEPOT

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: BLOC

[10] EST. COST OF CONST.: $330,000

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 50' SIDES 20' REAR 15' FINISH FLOOR OF ELEV.
18" TOP OF STREET.

Prepared by — Date: 10/20/14

Approved by — Date: 10-14-14

Signature of Owner or Applicant — Date: 10-20-14

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0350 5D - Pct: 0

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

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: 4-14267

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

WE THE UNDERSIGNED CERTIFY AS FOLLOWS:

Upon the application of:

	Approved by Environmental Health:	Temporary Service	Final Service
		Authorized Signature	Authorized Signature
	Inspection/Permit No:		Sewer NAWS
	Date Approved:	/ /	3/23/15

Name: Brenda Barbosa

Address: 6508 Corina Dr
Edinburg tx 78542

Phone: (956) 252 0912

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as: Pueblo de Palmas #16 Lot-87.

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 2-5-15 Rodolfo Rios);

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 Rodolfo Rios Rodolfo Rios);

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 Rodolfo Rios);

_____ 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
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956-968-4734
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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: 4-14267

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: Brenda Barbosa

Address: 6508 Corina Dr
Edinburg tx 78542

Phone: (956) 252 0942

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

Pueblo De Palmas #16 Lot-87

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 Brenda Barbosa — Requesting Party (Signature)
3.23.15 — 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:

03/23/15
Date

County Official

SPECIAL WARRANTY DEED WITH VENDOR'S LIEN

Notice of Confidentiality Rights: If you are a natural person, you may remove or strike any of the following information from this instrument before it is filed for record in the public records: Your Social Security Number or your Driver's License Number.

Date: MARCH 9, 2015

Grantor: JGF ENTERPRISES, L.P.

Grantor's Mailing Address (including county):
P.O. BOX 1000
MISSION, TEXAS 78573-1000
HIDALGO COUNTY

Grantee: ENRIQUE VALLEJO IBARRA
BRENDA BRACENY BARBOSA RIOS

Grantee's Mailing Address (including County):
6508 CORINA DR.
EDINBURG, TX. 78541
HIDALGO COUNTY

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration and the further consideration of a note (the "Purchase Note") of even date, that is in the principal amount of **$23,750.00** 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# 87, PUEBLO DE PALMAS, PHASE 16, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN DOCUMENT NUMBER 2584037, OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

Reservations From and Exceptions to Conveyance and Warranty:
SAVE AND EXCEPT all oil, gas, and other minerals not previously reserved by prior Grantors are expressly reserved by grantor herein, together with the right of ingress and egress at all times for mining, drilling, exploring, operating, and developing the property for oil , gas, and other minerals and for removing them from the property. If this interest is subject to an existing lease for oil and gas or oil, gas, and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the interest and payable under the lease;
SUBJECT TO Only one temporary or permanent single-family dwelling may be located on each lot, which is restricted to single family use by the plat of the subdivision and/or by restrictive covenants referred to in this instrument.
SUBJECT TO Declaration of Restrictive Covenants, recorded as Document Number 2542759 recorded in the Official Records of Hidalgo County, Texas, and all subsequent Amendments of declaration of restrictive covenants recorded in the Official Records of Hidalgo County, Texas;

SUBJECT TO visible and apparent easements on or across the subject property;
SUBJECT TO minimum floor elevations, minimum building setback lines, utility easements, and other requirements shown on the map of said subdivision;
SUBJECT TO all recorded restrictions, reservations, covenants, conditions, oil, gas and mineral leases, mineral severances and other instruments, other than liens and conveyances, that affect the property;
SUBJECT TO Easements, right-of-way, and prescriptive rights, whether of record or not;
SUBJECT TO taxes for the current year and all subsequent years, payment of which are expressly assumed by the Grantee herein.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executor, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty, when the claim is by, through or under Grantor, but not otherwise.

Grantor has executed and delivered this Deed and has granted, bargained, sold and conveyed the Property, and Grantee has accepted this Deed and has purchased the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitations, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions, drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

JGF ENTERPRISES, L.P.

BY: _____

J. Gary Frisby, President
JGF LAND CO., INC.
Its sole general partner

ACKNOWLEDGMENT

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on March 9 2015, by J. Gary Frisby, President of JGF LAND CO., INC. the sole General Partner of JGF ENTERPRISES, L.P., a Texas Limited Partnership on behalf of said Partnership.

Carolina Cardenas
Notary Public, State of Texas

CAROLINA CARDENAS
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-03-2018

PREPARED IN THE OFFICE OF:

JGF ENTERPRISES, L.P.
P.O. BOX 1000
MISSION, TEXAS 78573-1000

AFTER RECORDING RETURN TO:

ENRIQUE VALLEJO IBARRA
BRENDA BRACENY BARBOSA RIOS
6508 CORINA DR.
EDINBURG, TX. 78541

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14267
Mar. 23, 2015

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

P9277-16-000-0087-00

[1] OWNER: VALLEJO, ENRIQUE IBARRA &
BRENDA B. BARBOSA RIOS
6508 CORINA DR.
EDINBURG, TX. 78541
Telephone No. 252-0942

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 840 Sq. Ft.

[6] USE OF BUILDING: RESIDENTIAL MOBILE HOME

[7] LEGAL DESC./NAME OF SUBDIVISION
PUEBLO DE PALMAS #16 LOT 87

LOCATION: 0 RAMSEYER & C. CHAVEZ

[8] SEWAGE: PUBLI

[9] CONSTRUCTION TYPE: META

[10] EST. COST OF CONST.: $2,500

[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 Ruiz — Prepared by — 3-23-15 Date

Rodolfo Ruiz — Approved by — 3-20-15 Date

Brenda Barbosa — Signature of Owner or Applicant — 3.23.15 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.: 0350-D

Certification of Elevation
Required: _____ YES ___/___ NO _____ BFE

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

[NOTICE]

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

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

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: 4-14236

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:	Temp. Flat	
	Date Approved:	3/20/15	/ /

Name: Juan Garza.

Address: ~~2713~~ 22517 N Skinner Rd
Edinburg TX 78539

Phone: 956-929-9475

Water Supplier: N/A

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

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

regarding the land described as: Evergreen Valley Est. phase 3 lot 22,

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

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

YES A plat has been prepared;

YES A plat has been reviewed and approved by the Commissioners Court; (Date approved 3-11-07);

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 [signature]);

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 [signature]).

[signature]
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
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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: 4-14236

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: Juan Garza

Address: 22517 N Skinner Rd
Edinburg TX

Phone: 956-929-9475

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

Evergreen Valley Est. #3 1A-22

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Juan G Garza — Requesting Party (Signature)

3/20/15 — 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:

3/23/15 — **Date**

County Official

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: May 9, 2007

Grantor: Evergreen Valley Inc., a Texas Corporation
Grantor's Mailing Address:
3714 S. Exp. 281
Edinburg, Texas 78539

Grantee: Juan Gabriel Garza
Grantee's Phone Number: (956) 318-0426
Grantee's Mailing Address (including county):
2712 Guajillo St.
Edinburg, Texas 78541
Hidalgo County, Texas

Consideration: Ten Dollars and other valuable consideration paid by Grantee to Grantor, the receipt of which is hereby acknowledged, and the further consideration of a note of even date that is in the principal amount of Sixty One Thousand Nine Hundred Fifty & no/100's ($61,950.00), and is executed by Grantee, payable to the order of Grantor (the "Purchase Note"). The Purchase Note is secured by a vendor's lien retained in this deed and by a deed of trust of even date to Nancy Scurlock, Trustee.

Property (including any improvements):

Lot(s) 22, Evergreen Valley Estates, Phase III, as shown by the map or plat thereof recorded in Volume 52, Pages 135-144, Map Records, Hidalgo County, Texas

Reservations from and Exceptions to Conveyance and Warranty:

1. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of First National Bank which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703891. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
2. A lien securing a promissory note (the "Prior Note"), dated October 13, 2006, payable to the order of Sundown Developments, Ltd., a Texas Limited Partnership which is described in and secured by a Deed of Trust filed for record in the Office of the County Clerk of Hidalgo County, Texas under Clerk's Document Number 1703892. Grantor shall be obligated to obtain a release of the Property from all liens and security interests securing the Prior Note within 30 days of the date Grantee makes final payment on the Purchase Note;
3. Visible and apparent easements on or across the subject property;
4. Rights of parties in possession;
5. Easements, rights-of-way, and prescriptive rights, whether of record or not;
6. All recorded restrictions, reservations, covenants, conditions, oil and gas leases, mineral severances, and other instruments, other than liens and conveyances, that affect the property;
7. Rights of adjoining owners in any walls and fences situated on a common boundary;
8. Any discrepancies, conflicts, or shortages in area or boundary lines;
9. Any encroachments or overlapping of improvements;
10. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of any Water Improvement District, Irrigation District, or other applicable governmental district, agency, or authority;
11. Taxes for the current year and subsequent years, and subsequent assessments for prior years due to change in land usage or ownership;

12 The prior reservation or conve[illegible]e of all oil, gas, and other minerals previously [illegible]erved or conveyed by any parties having the right to do so;

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

14. Subdivision Restrictions filed for record in the Office of the County Clerk of Hidalgo County, Texas affecting the subject property.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, all oil, gas, and other minerals in, on, or under, or that may be produced from the Property, together with the right of ingress and egress at all times for the purpose of mining, drilling, exploring, operating, and developing said Property for oil, gas, and/or other minerals and removing the same there from. If the Property is subject to an existing Lease for oil and gas, or oil, gas and other minerals, Grantor is entitled to receive the royalties and other benefits that are associated with the Property and payable under the Lease.

SAVE AND EXCEPT, and there is hereby reserved unto Grantor, Grantor's successors and assigns, (to the fullest extent permitted by law) all water rights and rights to water (whether riparian, appropriative or otherwise) presently appended or annexed to said property.

Grantor, for the consideration and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the Property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors, or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators, and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors, and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to warranty, when the claim is by, through, or under Grantor, but not otherwise.

By the acceptance of this Deed, Grantee is taking the Property "as is", "where is" and "with all faults", and without any representations or warranties whatsoever, express or implied, written or oral, it being the intention of Grantor and Grantee to expressly negate and exclude all representations and warranties, including, but not limited to (i) the physical condition of the property or any element thereof, including, without limitation, warranties related to suitability for habitation, merchantability or fitness for a particular purpose; (ii) the nature or quality of construction, structural design and engineering of any improvements; (iii) the quality of the labor and materials included in any improvements; (iv) the soil conditions; drainage or other conditions existing at the property with respect to any particular purpose, developmental potential or otherwise; (v) all warranties created by any affirmation of fact or promise or by any description of the property; and (vi) all other warranties and representations whatsoever, except the warranty of title expressly set forth herein.

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

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

Evergreen Valley Inc., a Texas Corporation

BY: _____
Herb Scurlock III, Secretary

(Acknowledgment)

State of Texas
County of Hidalgo

This instrument was acknowledged before me on the 9th day of May, 2007, by Herb Scurlock III, Secretary of Evergreen Valley Inc., a Texas Corporation, on behalf of said Texas Corporation.

_____
Notary Public, State of Texas

CYNTHIA L. MARTINEZ
MY COMMISSION EXPIRES
June 3, 2010

AFTER RECORDING RETURN TO:
Evergreen Valley Inc.
3714 S. Exp. 281
Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14236
Mar. 17, 2015

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

E8250-03-000-0022-00

[1] OWNER: GARZA, JUAN G.
12/31/08 4 ON SITE
2712 GUAJILLO ST.
EDINBURG, TX. 78541
Telephone No. 929-9475

[7] LEGAL DESC./NAME OF SUBDIVISION
EVERGREEN VALLEY EST. PH 3
LOT #22
8/26/08NW/F

[2] CONTRACTOR: SELF

LOCATION: 0 SKINNER & M. CRISTO

[3] WATER SYSTEM: N AL

[8] SEWAGE: INSTA

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

[9] CONSTRUCTION TYPE: BRIC

[5] SIZE OF STRUCTURE: 3,771 Sq. Ft.

[10] EST. COST OF CONST.: $200,000

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

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

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

Prepared by — Date: 3/12/2015

Approved by — Date: 3/12/15

X _____ Signature of Owner or Applicant — Date: 3/17/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER _____
TOTAL AMOUNT $30.00

Light [X] Water [X]

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

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 4-14202

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: Severino Becerra

Address: ~~6912 Tapadillo Dr.~~ 8707 Rancho Alto Dr
Edinburg TX
78541

Phone: 956 292-9504

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		Existing System
Date Approved:	/ /	3/16/18

Water Supplier: N.A.W.S.

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

Account/ESI No.: 100327894534 34277

[ ] Temporary Pole [✓] Permanent Service

regarding the land described as: Brenda Ranchettes Lot # 413,

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 2-12-08);

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

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; 3/16/18 [signature] (verified by [signature]);

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; 3/16/18 [signature] (verified by [signature]);

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

[signature]
Planning Department Authorized Signature

Hidalgo County Judge

Date

ATTEST:

Hidalgo County Clerk

Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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1304 South 25th Street
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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: 4-14202

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: Severino Becerra

Address: 6912 Tapadillo Dr.
Edinburg Tx 78541

Phone: 956 292-9504

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

Brenda Ranchettes Lot 413

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) — 3-16-15 Date

ATTACHED COPY OF VERIFICATION OF OWNERSHIP OR RESIDENCY OF LOT:

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

This part to be filled out by receiving county official:

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

3-16-15 **Date**

County Official

NOTICE OF CONFIDENTIALITY RIGHTS: 1452803

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.

Re: All of Lot 413, BRENDA RANCHETTES, Hidalgo County, Texas, according to the map recorded in Volume 39, Page 60, Map Records, Hidalgo County, Texas;

Special Warranty Deed with Vendor's Lien

1. Date: May 16, 2005

2. Grantor: RICHARD A. GARZA AND ROEL A. RODRIGUEZ, not joined hereby my spouse as the property being conveyed herein does not constitute any part of our homestead

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

4. Grantee: SEVERINO BECERRA AND WIFE, ELVIA VARGAS

5. Grantee's Mailing Address: 27 Tapadillo, Edinburg, Hidalgo County, Texas 78541

6. Consideration: Ten and No/100THS ($10.00) Dollars and other good and valuable consideration, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of NINETEEN THOUSAND NINE HUNDRED AND NO/100THS DOLLARS ($19,900.00) payable to the order of Grantor and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to David Crook, Trustee.

7. Property: All of Lot 413, BRENDA RANCHETTES, Hidalgo County, Texas, according to the map recorded in Volume 39, Page 60, Map Records, Hidalgo County, Texas;

8. Reservations from and Exceptions to Conveyance and Warranty: This conveyance is made by Grantor and accepted by Grantee subject to the following, only to the extent that same exist and affect the property, to-wit:
   A. Any and all restrictions, reservations, rights, covenants, conditions, oil and gas and/or mineral reservations and leases thereof, and easements (including, but not limited to easements for utilities, irrigation lines, high pressure gas pipe lines and Irrigation District No. 1 drainage ditch), all of the foregoing and all items listed on Exhibit "A" attached hereto and made a part hereof for all purposes.
   B. All zoning laws, regulations and ordinances of municipal and/or other governmental authorities, if any, relating to the property, or any part hereof.
   C. Anything an on-the-ground A-1 survey would reveal.
   D. The taxes for the year 2005 and subsequent years.
   E. Save and except Grantor reserves for himself and his heirs and assigns all oil, gas and other minerals, in, on, under or that may be produced from the above described property.

9. Condition of the Property: This Property is sold in its "As Is" condition as set out in Exhibit "B" hereto attached and made a part hereof for all purposes.

10. Prior Liens: Subject to an underlying lien of record under Document # 1001709, Official Records, Hidalgo County, Texas.

11. Granting Clause: Grantor, for valuable consideration the receipt of which is hereby acknowledged, and subject to the reservations from, and exceptions to conveyance and warranty, grants, sells, and conveys to Grantee the

Re: All of Lot 413, BRENDA RANCHETTES, Hidalgo County, Texas, according to the map recorded in Volume 39, Page 60, Map Records, Hidalgo County, Texas;

Property, together with all and singular the rights and appurtenances thereto in any wise belonging (continue below):

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

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

14. Non-examination of Title: **NO TITLE EXAMINATION WAS REQUESTED IN CONNECTION WITH THE PREPARATION OF THIS DOCUMENT NOR WAS ANY MADE. THE PREPARER EXPRESSES NO OPINION AS TO THE TITLE TO THIS PROPERTY.**

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

16. Signature:

RICHARD A. GARZA

ROEL A. RODRIGUEZ

The State of Texas

(Acknowledgment)

County of Hidalgo

This instrument was acknowledged before me on the 16 day of May 2005, by RICHARD A. GARZA AND ROEL A. RODRIGUEZ.

YOLANDA FLORES
Notary Public
STATE OF TEXAS
My Comm. Exp. 07-31-2005

(SEAL)

Notary Public, State of Texas
My Commission Expires: 7-31-2005

After Recording Return To: BIC Investments, 3910 W. Freddy Gonzalez, Edinburg, Texas 78539

Chapter 232 Texas LGC Application

APPLICATION NO: 4-14202
Mar. 9, 2015

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

B4038-00-000-0413-00

[1] OWNER: BECERRA, SEVERINO & ELVIA VARGAS
6912 TAPADILLO DR.
EDINBURG, TX 78539-9308
Telephone No. 292-9504

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: N AL

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

[5] SIZE OF STRUCTURE: 296 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
BRENDA RANCHETTES LOT 413

LOCATION: 0 2812 & DOOLITTLE

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $2,700

[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 35'

Prepared by — Date: 3/09/15

Approved by — Date: 3/05/15

Signature of Owner or Applicant — Date: 3-09-15

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.

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: 4-14246
3-18-15

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:	Temp	
	Date Approved:	3/20/15	/ /

Name: Jacob Olmeda

Address: 2504 W. Emory Ave.
McAllen TX 78504

Phone: (956) 207-5688

Water Supplier: N/A

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

Account/ESI No.: N/A

[ ] Temporary Pole [ ] Permanent Service

regarding the land described as:
Lot 39 of the Venetian Ranches 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 10-02-01);

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

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 [signature]);

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]);

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 (4)

Application No: 4-12246

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: Jacob Olmeda

Address: 2504 W. Emory Ave
McAllen TX 78504

Phone: (956) 207-5688

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

Lot 39 of the Venetian Ranches Subdivision

STATUS OF PERSON OR ENTITY MAKING REQUEST:

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

Jacob Olmeda — Requesting Party (Signature)

3/20/15 — 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:

3/23/15 — **Date**

Rolando Castillo — **County Official**

GF# 74381

1509980

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 WITH VENDOR'S LIEN

Date:
August 11, 2004

Grantor:
RAUL A. CARRILLO and wife, ADELINA CARRILLO

Grantor's Mailing Address (including county):
903 W. Orange Ave.
Edinburg, Texas 78541
(Hidalgo County)

Grantee:
JACOB OLMEDA and wife, SONIA G. OLMEDA

Grantee's Mailing Address (including county):
2504 Emory
McAllen, Texas78504
(Hidalgo County)

Consideration:
TEN AND NO/100THS ($10.00) DOLLARS and a Note of even date that is in the principal amount of TWENTY-EIGHT THOUSAND AND NO/100THS ($28,000.00) DOLLARS and is executed by Grantee, payable to the order of HIGHWAY DISTRICT 21 FEDERAL CREDIT UNION. The Note is secured by a vendor's lien retained in favor of HIGHWAY DISTRICT 21 FEDERAL CREDIT UNION in this Deed and by a Deed of Trust of even date from Grantee to Joe O. Salazar, Trustee.

Property (including any improvements):
Lot Thirty-nine (39), Venetian Ranches, an addition to the City of Edinburg, Hidalgo County, Texas, as per map or plat thereof recorded in Volume 38, Page 115-118, Map Records, Hidalgo County, Texas.

Reservations From And Exceptions To Conveyance And Warranty:

1. Restrictive Covenants recorded in Volume 38, Page 115-118, Map Records and document No. 1018059 and amended under document nos. 1019286, 1045615 and 1050180, and second amendment under document no. 1027253, Official Records of Hidalgo County, Texas.
2. All the oil, gas and other minerals, in, under or that may be produced from subject property are excepted herefrom in instrument dated September 30, 1946, recorded in Volume 607, Page 20, dated August 7, 1957, recorded in Volume 895, Page 462 and dated December 10, 1971, recorded in Volume 1306, Page 121, Deed Records, Hidalgo County, Texas.
3. Non-Drilling Agreement recorded under Clerk's File No. 972119, Official Records, Hidalgo County, Texas.
4. Easement agreement between CENTRAL POWER & LIGHT COMPANY and RICHARD A. GARZA, dated March 27, 2002, recorded under Clerk's File No. 1117442, Official Records, Hidalgo County, Texas.
5. Easements, Rules and Regulations and Rights in favor of Hidalgo County Irrigation District No. 1.
6. Easements and reservations as may appear upon the recorded map and dedication of said subdivision.
7. Easements, or claims of easements, which are not recorded in the public records.
8. Taxes for 2005 and subsequent years, the payment of which Grantee assumes.

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

to claim the same or any part thereof, except as to the reservations from and exceptions to warranty.

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

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

HIGHWAY DISTRICT 21 FEDERAL CREDIT UNION, at Grantee's request, has paid in cash to Grantor that portion of the purchase price of the property that is evidenced by the note described. The vendor's lien and superior title to the property are retained for the benefit of HIGHWAY DISTRICT 21 FEDERAL CREDIT UNION and are transferred to that party without recourse on Grantor.

Raul A Carrillo

Raul A. Carrillo

Adelina Carrillo

Adelina Carrillo

Acknowledgment

STATE OF §
COUNTY OF §

This instrument was acknowledged before me on the 13th day of August, 2005, by Raul A. Carrillo.

Notary Public, State of Texas

RUBEN R. CARDENAS
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-17-2008

Acknowledgment

STATE OF §
COUNTY OF §

This instrument was acknowledged before me on the 13th day of August, 2005, by Adelina Carrillo.

Notary Public, State of Texas

RUBEN R. CARDENAS
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-17-2008

Filed for Record in:
Hidalgo County
By J. D. Salinas III
County Clerk

On: Aug 17,2005 at 03:11P
As a Recording

Document Number: 1509280
Total Fees 16.00

Receipt Number - 699407
By, Adriana Solis Deputy

Charge & Return To:
Ruben R. Cardenas
100 S. Bicentennial
McAllen, Texas 78501

RRC:dh
c:banks/hd21fcu/carrillo/wdvl

PREPARED IN THE LAW OFFICE OF:
CARDENAS, WHITIS & STEPHEN, L.L.P.
100 South Bicentennial
McAllen, Texas 78501

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14246
Mar. 18, 2015

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

V3054-00-000-0039-00

[1] OWNER: OLMEDA, JACOB & SONIA G.

P.O. BOX 205
EDINBURG, TX 78541-8756
Telephone No. 207-5688

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

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

[5] SIZE OF STRUCTURE: 200,000 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
VENETIAN RANCHES LOT 39

LOCATION: 0 CURVE & ALAMO

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: OTHE

[10] EST. COST OF CONST.: $4,700

[11] SPECIAL FLOOD HAZARD AREA: _____YES
_____ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGUALTIONS AS PER COUNTY
STATE CITY FEMA & SETBACKS. FRONT 25' SIDE 6'
REAR 71' . 18" ABOVE TOP OF CURB

Prepared by — Date: 03/18/15

Approved by — Date: 03/17/15

Signature of Owner or Applicant — Date: 3/18/15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT $30.00

Light [ ] Water [ ]

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

Community No.: 0325 D

Certification of Elevation
Required: _____ YES NO _____ BFE

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

[NOTICE]

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

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

	PLANNING DEPT. PCTS 2 & 4 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	Angelica Maria Gomez Arevalo and Abel Centeno	4-14231
2.	Tania Y. Cuevas	4-14225
	COMM. COURT: March 31, 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
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-14231

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:		Pre-Installed
Date Approved:	/ /	3/16/15

Upon the application of:

Name: Angelina Gomez Abel Centeno

Address: 8103 Jam Sq Edinbur Tx 78542

Phone: 956-564-5398

Water Supplier: North alamo

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

Account/ESI No.: 1678825-003 mobile Hom

[ ] Temporary Pole [ ] Permanent Service

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

Muñiz Lot 39

[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.

Alan 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
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Precinct No.1 Substation
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Weslaco, TX 78596
956-968-4734
956-973-7850

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

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

Precinct 1 2 3 4

Application No: 4-14239

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

Angelica M. Gomez Arevalo ,

Known to me [*or* proved to me in the oath of _____ *or* through Consulate ID. #11672687 Passport # (*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:

Muniz Lot 39 ."

[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."

Angelica M Gomez Arevalo (Signature)

SUBSCRIBED AND SWORN TO before me on March 17, 2015, to certify which, witnesses my hand and seal of office.

ELVIA SALAS
Notary Public, State of Texas
My Commission Expires
February 13, 2017

Elvia Salas
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM 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: **February 6, 2015**

Grantor: **ALLEN JACKSON and wife, DONNA JACKSON**

Grantor's Mailing Address: **500 Greystone Circle**
Alamo, Texas 78516
Hidalgo County

Grantee: **ANGELICA MARIA GOMEZ AREVALO and husband, ABEL CENTENO**

Grantee's Mailing Address: **8103 Jam Square**
Edinburg, Texas 78539
Hidalgo County

Consideration: **Ten Dollars and other valuable consideration to the undersigned paid by the Grantee herein named, the receipt of which is hereby acknowledged, and the further consideration of the execution and delivery by Grantee of Grantee's one certain promissory note of even date herewith, in the principal sum of THIRTEEN THOUSAND FOUR HUNDRED and NO/100THS DOLLARS ($13,400.00), payable to the order of ALLEN JACKSON, and bearing interest as therein provided; containing the usual clauses providing for acceleration of maturity and for attorney's fees, the payment of which note is secured by the vendor's lien herein retained, and is additionally secured by a Deed of Trust of even date herewith to BARRY E. JONES, Trustee.**

Property (including any improvements):

Lot 39, Muniz Subdivision, a Subdivision in Hidalgo County, Texas, according to the map or plat thereof, recorded in Volume 24, Page 17, Map Records of Hidalgo County, Texas.

Reservations from Conveyance: None

Exceptions to Conveyance and Warranty:

1. Easements and reservations as shown according to the map and plat thereof.
2. Ordinances or regulations of the county and city having jurisdiction over the Property.
3. Visible and apparent easements on or across the subject property.
4. 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.
5. All rights, obligations, and other matters emanating from and existing by reason of the creation, establishment, maintenance, and operation of the water district having jurisdiction over the Property.

STATE OF TEXAS §
§ Acknowledgment
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the 11 day of February, 2015, by DONNA JACKSON.

DANIELA ALEJANDRA VELARDE
Notary Public
STATE OF TEXAS
My Comm. Exp. 11-18-2015

NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING, RETURN TO:

BARRY E. JONES
302 W. 2nd Street, Suite 3
Mercedes, Texas 78570

BEJ#2015-005

PREPARED IN THE LAW OFFICE OF:

BARRY E. JONES

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14231
Mar. 16, 2015

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

M7030-00-000-0039-00

[1] OWNER: GOMEZ, ANGELICA MARIA &
ABEL CENTENO
8103 JAM SQUARE
EDINBURG, TX. 78539
Telephone No. 569-5398

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: 208 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
MUNIZ LOT 39

2/20/15NW/E

LOCATION: 0 TOWER & TRENTON RD

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $800

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

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS & SETBACKS
FRONT 20' SIDE'S 6' REAR 20' FINISH FLOOR OF ELEV.
18" FROM STREET.

Flor A. Castillo — 3/16/2015
Prepared by — Date

Rudy Rios — 3/13/15
Approved by — Date

Angelica Gomez — 3-16-15
Signature of Owner or Applicant — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER_____
TOTAL AMOUNT **$60.00**

Light [X] Water [X]

Flood Zone: NO
Panel No. /Suffix: 0450 C Pct: 2
Community No.: 4600334

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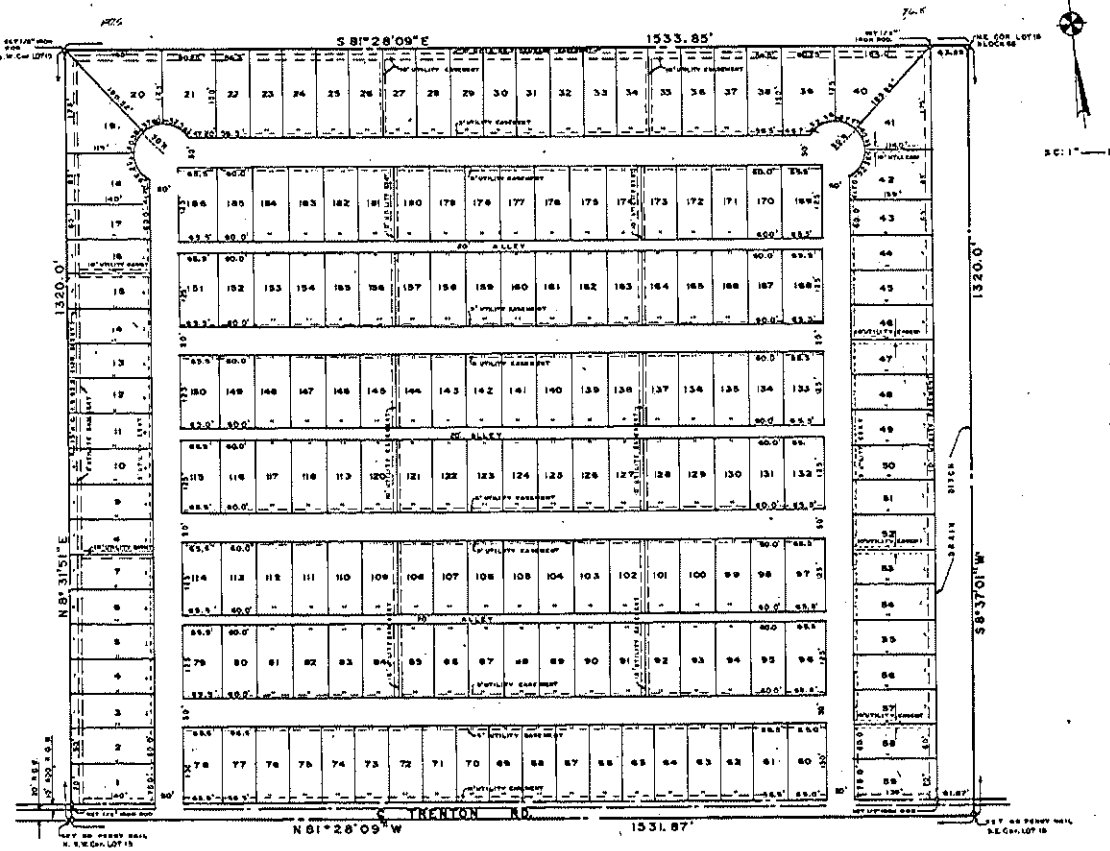
I HEREBY CERTIFY THAT I HAVE READ AND EXAMINED THIS APPLICATION AND KNOW THE SAME TO BE TRUE AND CORRECT. ALL PROVISIONS OF LAWS AND REGULATIONS GOVERNING THIS TYPE OF WORK WILL BE COMPLIED WITH WHETHER SPECIFIED HEREIN OR NOT. THE GRANTING OF A PERMIT DOES NOT PRESUME TO GIVE AUTHORITY TO OR CANCEL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

VOL. 24 PG. 17



Recorded in Book 24 Page 17 of the map records of Hidalgo County, Texas
Haidon and Hunt, Inc.
Survey

SC: 1" = 100'

STATE OF TEXAS
COUNTY OF HIDALGO

THE OWNER OF THE LAND SHOWN ON THIS PLAT AND WHOSE NAME IS SUBSCRIBED HERETO, AND IN PERSON OR THROUGH A DULY AUTHORIZED AGENT DEDICATES TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES DRAINS, EASEMENTS AND PUBLIC PLACES THEREON SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

Juan Muniz
OWNER

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED JUAN MUNIZ KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN EXPRESSED AND IN THE CAPACITY THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 28th DAY OF MARCH A.D. 1984

Jack Headley
JACK HEADLEY NOTARY PUBLIC

APPROVAL BY WATER DISTRICT
THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 2
ON THIS THE 16th DAY OF February A.D. 1984

J. R. Moore
PRESIDENT

Bob Faulkner
SECRETARY

STATE OF TEXAS
COUNTY OF HIDALGO

I HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT AND WAS PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

Joe Hernandez
REGISTERED PROFESSIONAL ENGINEER
(JOE HERNANDEZ)

SWORN TO AND SUBSCRIBED BEFORE ME THIS THE 1st DAY OF November, 1983 A.D.

Jack Headley
JACK HEADLEY NOTARY PUBLIC
IN AND FOR HIDALGO COUNTY, TEXAS

METES AND BOUNDS

A 46.43 ACRE TRACT OF LAND OUT OF LOT 15, BLOCK 58, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION, OF LANDS OUT OF PORCION 72, LOS TORRITOS, SANTA ANA AND EL GATO GRANTS, HIDALGO COUNTY, TEXAS. SAID TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A 60 PENNY NAIL SET FOR THE SOUTHEAST CORNER OF LOT 15, SAID POINT ALSO BEING THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 8°31'51"E ALONG THE WEST LINE OF LOT 15, PASSING A ½" IRON ROD SET AT 30.0 FEET FOR THE NORTH RIGHT-OF-WAY LINE OF TRENTON ROAD, A TOTAL DISTANCE OF 1,320.0 FEET TO A ½" IRON ROD SET FOR THE NORTHWEST CORNER OF LOT 15, SAID POINT ALSO BEING THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 81°28'09"E ALONG THE NORTH LINE OF LOT 15, PASSING A ½" IRON ROD SET AT 1,472.0 FEET FOR THE WEST RIGHT-OF-WAY LINE OF A DRAINAGE DITCH, A TOTAL DISTANCE OF 1,473.28 FEET TO A POINT FOR THE NORTHEAST CORNER OF LOT 15, SAID POINT ALSO BEING THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 8°37'01"W ALONG THE EAST LINE OF LOT 15, PASSING A ½" IRON ROD SET AT 1,290.9 FEET FOR THE NORTH RIGHT-OF-WAY LINE OF TRENTON ROAD, A TOTAL DISTANCE OF 1,320.0 FEET TO A 60 PENNY NAIL SET IN THE CENTERLINE OF TRENTON ROAD FOR THE SOUTHEAST CORNER OF LOT 15, SAID P.O.B. ALSO BEING THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 81°28'09"W ALONG THE SOUTH LINE OF LOT 15 (ALSO BEING THE CENTERLINE OF TRENTON ROAD), A DISTANCE OF 1,531.87 FEET TO THE PLACE OF BEGINNING. SAID TRACT CONTAINING WITHIN THESE METES AND BOUNDS 46.43 ACRES OF LAND MORE OR LESS.

SUBJECT TO: EASEMENTS, MINERAL RESERVATIONS, OIL, GAS AND MINERAL LEASE OF RECORD IF ANY, RULES, RIGHTS, REGULATIONS, AND EASEMENTS IN FAVOR OF THE WATER DISTRICT IN WHICH SAID PROPERTY IS LOCATED AND ALL VISIBLE EASEMENTS.

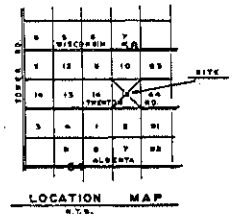
MUNIZ SUBDIVISION

BEING A SUBDIVISION OUT OF ALL OF LOT 15, BLOCK 58, ALAMO LAND AND SUGAR COMPANY'S SUBDIVISION OF LANDS OUT OF PORCION 72, LOS TORRITOS, SANTA ANA AND EL GATO GRANTS IN HIDALGO COUNTY, TEXAS. (46.43 ACRES)

APPROVED FOR RECORDING
Hidalgo County, State of Texas
by Cloyd Walker
Date May 14, 1984

SETBACKS:
1. FRONT 20'
2. REAR 10'
3. SIDE 5'

NOTE:
1. ANTICIPATED HIGH WATER ELEVATION 87.00
2. FINISH FLOOR ELEVATION 88.00



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: 4-14225

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

Upon the application of:

Name: Tanta Cuevas

Address: 9110 Lakeway DR. Edinburg TX 78541

Phone: 956 929- 4082

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		light only
Date Approved:	/ /	3 12 3 T 15

Water Supplier: City of Edinburg

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

Account/ESI No.: # 10032789447645938

[ ] Temporary Pole [✓] Permanent Service

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

Lot 17, Block 01, Palm Lake, Hidalgo County, Texas
9110 Lakeway DR. Edinburg TX 78541,

[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 15, 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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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: 4-14225

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

Tania Cuevas ,

Known to me [*or* proved to me in the oath of Tania Y. Cuevas *or* through Drivers License #27433800 *(description of federal or state government ID card with photograph and signature)*], who swore on oath that the following two statements are true:

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

Lot 17, block 01, Palm Lake, Hidalgo county, Texas."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on March 18, 2015, to certify which, witnesses my hand and seal of office.

ARTURO C. TREVINO
Notary Public, State of Texas
My Commission Expires
December 22, 2016

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

NOTICE OF CONFIDENTIALITY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM 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 Gift Deed

Date: March 2, 2015

Grantor: Maria E. Garza, as her sole and separate property

Grantor's Mailing Address:

Maria E. Garza
9110 Lakeway Dr.
Edinburg, TX 78541

Grantee: Tania Y. Cuevas, as her sole and separate property

Grantee's Mailing Address:

Tania Y. Cuevas
c/o 1821 Jason Ave., Apt. 4
Edinburg, TX 78539

Consideration:

Love of, and affection for, Grantee.

Property (including any improvements):

Lot 17, Block 1, Palm Lake, Hidalgo County, Texas, according to map thereof recorded in Volume 9, Page 28, Map Records of Hidalgo County, Texas.

Reservations from Conveyance:

None

Exceptions to Conveyance and Warranty:

1. Restrictions as set out in Deed recorded in Volume 651, Page 124, Deed Records, Hidalgo County, Texas, but omitting any covenant condition or restriction, if any, based

on race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that the covenant, condition or restriction (a) is exempt under Title 42 of the United States Code, or (b) relates to handicap, but does not discriminate against handicapped persons.

2. Statutory easements, rules, regulations and rights in favor of Santa Cruz Irrigation District No. 15.

3. Oil and Gas Lease dated April 1, 1954, from M. E. George to Hidalgo Willacy Oil Company, recorded in Volume 175, Page 45, Oil and Gas Lease Records of Hidalgo County, Texas.

4. Non-Drilling Agreement retained in Deed dated April 5, 1948, recorded in Volume 651, Page 124, Deed Records of Hidalgo County, Texas.

5. All oil, gas and other minerals reserved in Deed dated April 5, 1948, recorded in Volume 651, Page 124, Deed Records of Hidalgo County, Texas.

6. Standby fees, taxes and assessments by any taxing authority for the year 2015 and subsequent years, and subsequent taxes and assessments by any taxing authority for prior years due to change in land usage or ownership.

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.

Maria E. Garza

STATE OF TEXAS)

COUNTY OF HIDALGO)

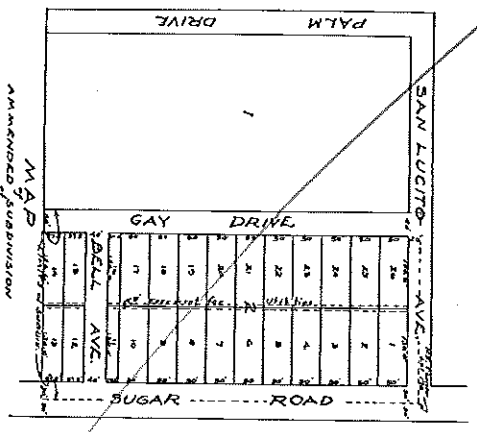
This instrument was acknowledged before me on March 2nd, 2015, by Maria E. Garza.

LETICIA BALDERAS
Notary Public, State of Texas
My Commission Expires
March 08, 2017

Notary Public, State of Texas

AFTER RECORDING RETURN TO:

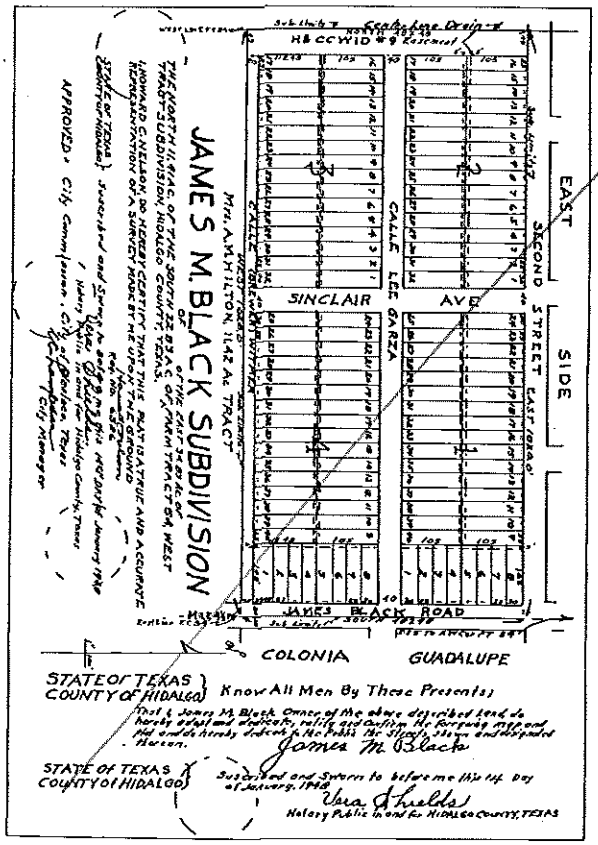
Tania Y. Cuevas
c/o 1821 Jason Ave., Apt. 4
Edinburg, TX 78539



MAP
AMENDED SUBDIVISION
RATCLIFF 3rd SUBDIVISION NO. 1
A SUBDIVISION OF THE NORTH
PART OF THE RETAMA SUBDIVISION OF
PORTIONS OF THE SAN SALVADOR DEL TORO GRANT,
HIDALGO COUNTY,
TEXAS.

Scale: 1" = 100'

Filed Feb. 20, 1948 2:45 P.M.



STATE OF TEXAS
COUNTY OF HIDALGO

I, James M. Black, a Civil Engineer & Surveyor, do hereby certify that the accompanying Map or Plat is a true & correct representation of a survey made by me on the ground of the Ratcliff, owner, on the 26th day of January A.D. 1948.

Subscribed & sworn to before me this 29th day of January A.D. 1948.

Notary Public, Hidalgo County, Texas

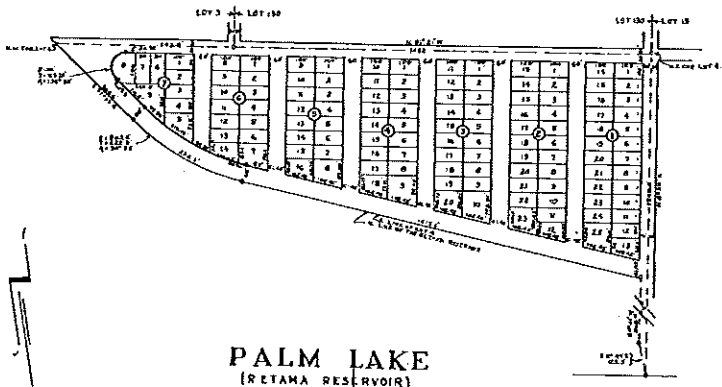
STATE OF TEXAS
COUNTY OF HIDALGO

I, Mrs. C. A. Ratcliff, Jr., owner of the land herein represented, & whose name is subscribed to the foregoing instrument, do hereby adopt, confirm & adopt the aforegoing Plat of said Subdivision & dedicate to the use of the public forever all streets, alleys, parks & public parcels shown thereon, reserving the water, gas, sewer & electric lines easements as shown hereon for the mutual use & accommodation of all public utilities, & such easements & the right of ingress & egress to & from the same for the purpose of constructing, maintaining, operating, repairing, removing or replacing any or all public utilities, & such easements & the right of ingress & egress to & from the same for the purpose of constructing, maintaining, operating, repairing, removing or replacing any or all public utilities, & such easements & the right of ingress & egress to & from the same for the purpose of constructing, maintaining, operating, repairing, removing or replacing any or all public utilities.

IN TESTIMONY WHEREOF, witness my hand this the 29th day of January A.D. 1948.

Notary Public, Hidalgo County, Texas

Filed Feb. 20, 1948 2:45 P.M.



PALM LAKE
(RETAMA RESERVOIR)

I, C. L. Fabian, A Licensed Land Surveyor, do hereby certify the foregoing plat to be a true and correct plat of the subdivision of Lot Number A of "Seminary Heights", A sub-division of Lands out of the East Retama Subdivision, San Salvador del Toro Grant, Hidalgo County, Texas.

C. L. Fabian, Licensed Land Surveyor

State of Texas
County of Hidalgo

I, Pilar E. Garza, owner of the property herein described, do hereby adopt, dedicate and confirm the foregoing plat, and do hereby dedicate to the public the roads designated thereon.

Pilar E. Garza

State of Texas,
County of Hidalgo.

Subscribed and sworn to before me this 10 day of February A. D. 1948.

Notary Public in and for Hidalgo County, Texas.

MAP
OF THE
PALM LAKE SUBDIVISION
OF LOT A OF SEMINARY HEIGHTS,
A SUBDIVISION OF A PART OF THE EAST RETAMA SUBDIVISION
OUT OF THE RETAMA PASTURE, SAN SALVADOR DEL TORO GRANT,
HIDALGO COUNTY, TEXAS.

PREPARED BY
C. L. FABIAN
LICENSED LAND SURVEYOR
MCALLEN, TEXAS.

SCALE: 1" = 100'

DATE: JANUARY 27, 1948

Filed Mar. 11, 1948 3:00 P.M.

Chapter 232 Texas LGC Application

APPLICATION NO:
4-14225
Mar. 13, 2015

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

P0900-00-001-0017-00

[1] OWNER: CUEVAS, TANIA Y.

3817 S. VETERANS BLVD. #927
EDINBURG, TX 78541-7577
Telephone No. 929-4082

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: OTHE

[4] PURPOSE OF APPLICATION: MOVED BUILDING
29- RESIDENTIAL MOVE-IN/RELO.BUILD
[5] SIZE OF STRUCTURE: 986 Sq. Ft.

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

[7] LEGAL DESC./NAME OF SUBDIVISION
PALM LAKE LOT 17 - BLK 1

LOCATION: 0 SEMINARY & LAKEWAY DR.

[8] SEWAGE: EXIST

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $39,000

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

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

Prepared by — Date: 3/13/2015

Approved by — Date: 3/10/2015

Signature of Owner or Applicant — Date: 03-13-15

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT $30.00

Light [X] Water [X]
Flood Zone: NO
Panel No. /Suffix:
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.

	PLANNING DEPT. PCTS 3 WATER SERVICE AVAILABILTY	
	APPLICANT	APPLICATION NO.
1.	JESSICA AGUILAR	3-15312/11-18-14
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		
	COMM. COURT: MARCH 31, 2015	

PLANNING DEPARTMENT

Rev. 02-19-10

County of Hidalgo

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

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

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

T.J. Arredondo
Director of Planning

Precinct 1 2 (3) 4

Application No: 3-15312
11/18/14

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

Upon the application of:

Name: Jessica Aguilar

Address: 1211 Esperanza Ave
Mission, TX 78574

Phone: (956) 249-0783

Approved by Environmental Health:	Temporary Service	Final Service
	Authorized Signature	Authorized Signature
Inspection/Permit No:		50130
Date Approved:	/ /	3/23/15

Water Supplier: Agua SUD

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

Account/ESI No.: 100327894 026710 65

[✓] Temporary Pole [ ] Permanent Service

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

Basham #24 Lot 19

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

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

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

-OR-

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

Sandra Cerrito 3/19/15

Planning Department Authorized Signature | Hidalgo County Judge | Date

ATTEST: _____ Hidalgo County Clerk | Date

PLANNING DEPARTMENT

County of Hidalgo

Rev. 02-19-10

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

T.J. Arredondo
Director of Planning

Precinct 1 2 3 4

Application No: 315312
11/18/14

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 Jessica D. Aguilar,

Known to me [*or* proved to me in the oath of Texas Driver Licence *or* through TDL# 09484971 (*description of federal or state government ID card with photograph and signature*)], who swore on oath that the following two statements are true:

1. "I am requesting utility service to the following described land: Basham #24 Lot 19."

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

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

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

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

-OR-

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

_____ (Signature)

SUBSCRIBED AND SWORN TO before me on March 19, 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

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

SIERRA TITLE
CLOSER ALC OF# 35087

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

WARRANTY DEED

Date: September 20, 2013

Grantor: Daria De La Rosa joined herein proforma by her husband, Refugio De La Rosa

Grantor's Mailing Address:
1129 Esperanza Ave.
Palmview, Texas 78574

Grantee: Ignacio Araiza and Jessica Aguilar, husband and wife

Grantee's Mailing Address:
2304 Sofia Dr.
Mission, Texas 78574

Consideration: TEN AND NO/100 DOLLARS and other good and valuable consideration.

Property (including any improvements):

Lot 19, **BASHAM SUBDIVISION NO. 24**, an addition to the City of Mission, Hidalgo County, Texas, according to map thereof recorded in Volume 26, Page 199, Map Records of Hidalgo County, Texas.

Reservations From and Exceptions to Conveyance and Warranty:

a) Restrictions set out on map recorded in Volume 26, Page 199, Map Records of Hidalgo County, Texas, but omitting any covenant condition or restriction, if any, based on race, color, religion, sex, handicap, familial status, or national origin unless and only to the extent that the covenant, condition or restriction (a) is exempt under Title 42 of the United States Code, or (b) relates to handicap, but does not discriminate against handicapped persons.

b) Right-of-Way Easement granted to La Joya Water Supply Corporation recorded in Volume 1676, Page 52, Deed Records of Hidalgo County, Texas.

c) Right-of-Way Easement granted to Rio Grande Valley Gas Co. recorded in Volume 940, Page 382, Deed Records of Hidalgo County, Texas.

d) A ten foot (10') Irrigation and Utility Easement along the South side of subject property as shown on plat recorded in Volume 26, Page 199, Map Records of Hidalgo County, Texas.

e) Easements and conditions as shown on plat recorded in Volume 26, Page 199, Map Records of Hidalgo County, Texas.

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

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

h) Minimum Setback Lines as set out on plat recorded in Volume 26, Page 199, Map Records of Hidalgo County, Texas.

i) Oil and Gas Lease dated June 5, 1984, recorded in Volume 2014, Page 82, Official Records of Hidalgo County, Texas. Title to said Lease not checked subsequent to date of aforesaid instrument.

j) Oil and Gas Lease dated July 29, 1984, recorded in Volume 2035, Page 481, Official Records of Hidalgo County, Texas. Title to said Lease not checked subsequent to date of aforesaid instrument.

k) Standby fees, taxes and assessments by any taxing authority for the year 2013 and subsequent years, which Grantee assumes and agrees to pay.

Grantor, for the consideration, receipt of which is acknowledged, and subject to the reservations from and exceptions to conveyance and warranty, grants, sells and conveys to Grantee the property, together with all and singular the rights and appurtenances thereto in any wise belonging, to have and hold it to Grantee, Grantee's heirs, executors, administrators, successors or assigns forever. Grantor binds Grantor and Grantor's heirs, executors, administrators and successors to warrant and forever defend all and singular the property to Grantee and Grantee's heirs, executors, administrators, successors and assigns against every person whomsoever lawfully claiming or to claim the same or any part thereof, except as to the reservations from and exceptions to conveyance and warranty.

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

Daria De La Rosa

Refugio De La Rosa

ACKNOWLEDGMENT

This instrument was acknowledged before me on Sept 20, 2013, by Daria De La Rosa and Refugio De La Rosa.

Notary Public

NANCY Y. OBREGON
Notary Public
STATE OF TEXAS
My Comm. Exp. 12-11-2015

PREPARED IN THE LAW OFFICE OF:
AFTER RECORDING RETURN TO
King, Guerra, Davis & Garcia
P.O. Box 1025
Mission, Texas 78573
32654

Chapter 232 Texas LGC Application

APPLICATION NO:
3-15312
Nov. 18, 2014

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

B1900-24-000-0019-00

[1] OWNER: ARAIZA, IGNACIO
AGUILAR, JESSICA
1129 ESPERANZA AVE
MISSION TX 78574
Telephone No. 249-0783

[2] CONTRACTOR: SELF

[3] WATER SYSTEM: SHAR

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

[5] SIZE OF STRUCTURE: ~~960~~ 1140 Sq. Ft.

[6] USE OF BUILDING: NEW RES ZONE C

[7] LEGAL DESC./NAME OF SUBDIVISION
BASHAM #24 LOT 19
C-25

LOCATION: 0 MOOREFIELD RD & 1 1/2 ML

[8] SEWAGE: INSTA

[9] CONSTRUCTION TYPE: WOOD

[10] EST. COST OF CONST.: $15,900

[11] SPECIAL FLOOD HAZARD AREA: ____YES ✓ NO

Special Conditions: No construction allowed over any easements.
MUST COMPLY W/ALL REGULATIONS AND SETBACKS.
FRONT 25' SIDES 10' REAR 10'
18 INCHES ABOVE NATURAL GROUND.

Sandra Cantu — Prepared by — 11/18/14 — Date

H. Garza — Approved by — 11/14/14 — Date

X Ignacio Araiza — Signature of Owner or Applicant — 11-18-14 — Date

FOR COUNTY USE ONLY
APPLICATION FEES

OTHER ____
TOTAL AMOUNT **$30.00**

Light [X] Water [X]

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

Community No.: 480334

Certification of Elevation Required: ____ YES ✓ NO ____ BFE

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

[NOTICE]

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

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

Hidalgo CAD

Property Search Results > 507164 ARAIZA IGNACIO & JESSICA AGUILAR for Year 2015

Property

Account

Property ID:	507164	Legal Description:	BASHAM #24 LOT 19
Geographic ID:	B1900-24-000-0019-00	Agent Code:	
Type:	Real		
Property Use Code:			
Property Use Description:			

Location

Address:	1211 ESPERANZA AVE	Mapsco:	
Neighborhood:	BASHAM #24	Map ID:	23E 23D VOL 26 PG 19
Neighborhood CD:	B190024		

Owner

Name:	ARAIZA IGNACIO & JESSICA AGUILAR	Owner ID:	1013713
Mailing Address:	2304 SOFIA DR MISSION, TX 78574-1512	% Ownership:	100.0000000000%
		Exemptions:	

Values

(+) Improvement Homesite Value:	+	N/A		
(+) Improvement Non-Homesite Value:	+	N/A		
(+) Land Homesite Value:	+	N/A		
(+) Land Non-Homesite Value:	+	N/A	Ag / Timber Use Value	
(+) Agricultural Market Valuation:	+	N/A		N/A
(+) Timber Market Valuation:	+	N/A		N/A
(=) Market Value:	=	N/A		
(–) Ag or Timber Use Value Reduction:	–	N/A		
(=) Appraised Value:	=	N/A		
(–) HS Cap:	–	N/A		
(=) Assessed Value:	=	N/A		

Taxing Jurisdiction

Owner: ARAIZA IGNACIO & JESSICA AGUILAR
% Ownership: 100.0000000000%
Total Value: N/A

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax
CAD	APPRAISAL DISTRICT	N/A	N/A	N/A	N/A
DR1	DRAINAGE DISTRICT #1	N/A	N/A	N/A	N/A
GHD	HIDALGO COUNTY	N/A	N/A	N/A	N/A
JCC	SOUTH TEXAS COLLEGE	N/A	N/A	N/A	N/A
R05	ROAD DIST 05	N/A	N/A	N/A	N/A
SLJ	LA JOYA ISD	N/A	N/A	N/A	N/A
SST	SOUTH TEXAS SCHOOL	N/A	N/A	N/A	N/A
	Total Tax Rate:	N/A			
				Taxes w/Current Exemptions:	N/A

Taxes w/o Exemptions:	N/A

Improvement / Building

No improvements exist for this property.

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	L	LOT	0.5032	21920.00	137.00	160.00	N/A	N/A

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2015	N/A	N/A	N/A	N/A	N/A	N/A
2014	$0	$27,400	0	27,400	$0	$27,400
2013	$0	$27,400	0	27,400	$0	$27,400
2012	$0	$27,400	0	27,400	$0	$27,400

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Pag
1	9/25/2013 12:00:00 AM	WD	WARRANTY DEED	DE LA ROSA DARI/	ARAIZA IGNACIO &		
2	12/30/1998 12:00:00 AM	SVD	SPEC WD/VEN LIEN	G & D FINANCIAL S	DE LA ROSA DARI/		
3	12/29/1998 12:00:00 AM	WDV	WARRANTY DEED/VENDORS LIEN	MARCON INC	G & D FINANCIAL S		

Tax Due

Property Tax Information as of 11/18/2014

Amount Due if Paid on:

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due

NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (956) 381-8466

This year is not certified and ALL values will be represented with "N/A".

Website version: 1.2.2.2

Database last updated on: 11/17/2014 11:58 PM

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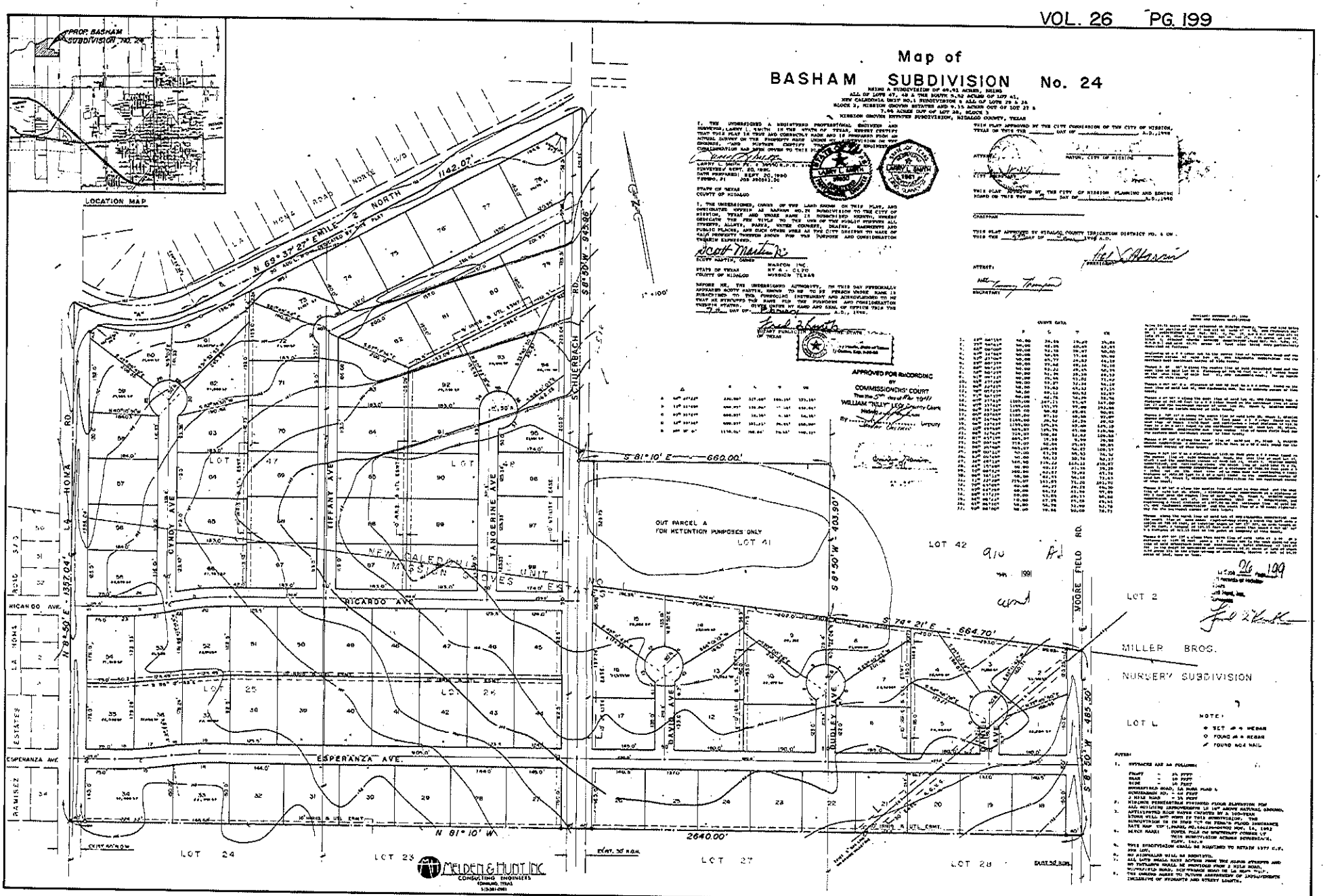
Map of BASHAM SUBDIVISION No. 24



I, THE UNDERSIGNED A REGISTERED PROFESSIONAL ENGINEER AND SURVEYOR, LARRY L. SMITH IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND, AND FURTHER CERTIFY THAT ALL CORNER MONUMENTS SHALL BE PROPERLY PLACED UNDER MY SUPERVISION AND CONFORM TO THE SUBDIVISION REGULATIONS OF THE CITY OF MISSION, TEXAS.

LARRY L. SMITH
REGISTERED PROFESSIONAL ENGINEER
SURVEYED SEPT. 20, 1990
DATE PREPARED: SEPT. 20, 1990
JOB 90061.00

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, OWNER OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS BASHAM NO. 24 SUBDIVISION TO THE CITY OF MISSION, TEXAS AND WHOSE NAME IS SUBSCRIBED HEREIN, HEREBY DEDICATE TO THE USE OF THE PUBLIC FOREVER ALL STREETS, ALLEYS, PARKS, WATER COURSES, DRAINS, EASEMENTS AND PUBLIC PLACES, AND SUCH OTHER USES AS THE CITY DEEMS TO MAKE OF THE PROPERTY WITHIN SHOWN FOR THE PURPOSE AND CONSIDERATION THEREIN EXPRESSED.

SCOTT MARTIN, OWNER
MARCON INC
RT 4 - CLPO
MISSION TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED SCOTT MARTIN, KNOWN TO ME TO BE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 7th DAY OF February A.D., 1990.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

APPROVED FOR RECORDING BY COMMISSIONERS' COURT
This the 5th day of Mar 1991
WILLIAM "BILLY" LEO, County Judge
Hidalgo County, Texas
By _____ Deputy

THIS PLAT APPROVED BY THE CITY COMMISSION OF THE CITY OF MISSION, TEXAS ON THIS THE _____ DAY OF _____ A.D., 1990

ATTEST: _____ MAYOR, CITY OF MISSION
CITY SECRETARY

THIS PLAT APPROVED BY THE CITY OF MISSION PLANNING AND ZONING BOARD ON THIS THE _____ DAY OF _____ A.D., 1990

CHAIRMAN

THIS PLAT APPROVED BY HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 ON THIS THE 4th DAY OF January 1991 A.D.

PRESIDENT

ATTEST: _____
SECRETARY

CURVE DATA

	Δ	R	T	VB
1	90° 00' 00"	200.00'	200.00'	314.16'
2	11° 30' 00"	1000.00'	100.84'	200.67'
3	11° 30' 00"	1000.00'	100.84'	200.67'
4	11° 30' 00"	1000.00'	100.84'	200.67'
5	90° 00' 00"	200.00'	200.00'	314.16'

NOTES:
1. DISTANCES ARE AS FOLLOWS:
FRONT = 25 FEET
REAR = 25 FEET
SIDE = 10 FEET
MISSPELLED ROAD, LA HOMA ROAD &
SCHUERBACH RD. = 40 FEET
= 30 FEET
2. MISSION PERMISSIBLE FINISHED FLOOR ELEVATION FOR ALL BUILDING IMPROVEMENTS IS 10" ABOVE NATURAL GROUND, APPLICATIVE BASE WATER CREATED BY A 100-YEAR STORM WILL NOT POND IN THIS SUBDIVISION. THE SUBDIVISION IS IN ZONE "C" ON FEMA'S FLOOD INSURANCE RATE MAP (COMMUNITY-PANEL NO. 480343-0005C) NOV. 15, 1982
3. BENCH MARK: COPPER PLUG IN SOUTHEAST CORNER OF THIS SUBDIVISION ACROSS SCHUERBACH, ELEV. 140.0
4. THIS SUBDIVISION SHALL BE REQUIRED TO RETAIN 1377 C.F. PER LOT.
5. ALL ALLEYWAYS WILL BE PRIVATELY.
6. ALL LOTS SHALL HAVE ACCESS FROM THE INTERIOR STREETS AND NO DRIVEWAYS SHALL BE PERMITTED FROM 2 MILE ROAD, MCCOLLUM ROAD, SCHUERBACH ROAD OR LA HOMA ROAD.
7. THE OWNERS AGREE TO FUTURE ASSESSMENT OF ON-SITE/OFFSITE INCLUSIVE OF HYDRANTS AND STREET LIGHTS.

NOTE:
● SET ½" ø REBAR
○ FOUND ½" ø REBAR
✓ FOUND NAIL

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AI-48850 **Monthly Fee Reports** **6. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Norma Martinez, DISTRICT CLERK

Submitted By: Norma Martinez, DISTRICT CLERK

Department: DISTRICT CLERK

Information

CAPTION

District Clerk Fee Report for the Month of February 2015 $657,056.00

BACKGROUND

Fiscal Impact

Attachments

District Clerk Feb 2015 Fee Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 10:16 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Norma Martinez Started On: 03/11/2015 09:56 AM

Final Approval Date: 03/27/2015

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 2015

	# OF CASES				
DISTRICT COURT FEES (LGC 133.151(a)(1)&(a)(2))					
DIVORCE & FAMILY LAW CASES	# 379	Cases To Report	= $ 16,928.65		
PARTIAL PAYMENT				1100-207-20-000-051-0-000	$ 16,928.65
OTHER THAN DIVORCE/FAMILY	# 530	Cases To Report	= $ 26,137.87		
PARTIAL PAYMENT				1100-207-20-000-052-0-000	$ 26,137.87
INDIGENT LEGAL SERVICES (LGC 133.152 (a)(1)-(2))					
DIVORCE & FAMILY LAW CASES	# 434	Actions To Report	= $ 2,170.00		
PARTIAL PAYMENT					
OTHER THAN DIVORCE/FAMILY	# 646	Actions To Report	= $ 6,322.05		
PARTIAL PAYMENT				1100-207-20-000-050-0-000	$ 8,492.05
JUDICIAL SUPPORT FEE (LGC 133.154) @37.00AFTER 12/1/05	# 8	Cases To Report	= $ 296.00		
PARTIAL PAYMENT					
JUDICIAL SUPPORT FEE (LGC 133.154) @$42.00AFTER 1/1/08	# 898	Cases To Report	= $ 37,309.65		
PARTIAL PAYMENT				1100-207-20-000-055-0-000	$ 37,605.65
FAMILY PROTECTION FEE (GC 51.961) AFTER 6/15/07@$15.00				1100-341-10-090-011-0-000	$ 4,545.00

($50<=10, $75(11-25), $100(26-100), $125(101-500), $150(501-1000) $200>1000)

CLERK COST (GC 51.317(b)(1)&(b-1))	$ 45,267.76			
OTHER CLERK COST (GC51.317-319)	$ 42,599.17	$ 87,866.93		
TIME PAYMENT (LGC 133.103) @$10.00		$ 2,637.92	1100-341-10-090-001-0-000	$ 108,385.54
PHOTO & CERTIFIED COPIES (GC 51.318(b)(7)-(8))		$ 17,317.60	1100-361-11-000-005-0-000	$ -
OTHER FEES: REGISTRY ADMINISTRATION FEE (LGC 117.055)		$ 519.09	1100-341-10-090-007-0-000	$ 407.21
REGISTRY ADMINISTRATION INTEREST (LGC 117.054)		$ 14.00	1100-341-10-090-008-0-000	$ -
NSF CHECK FEE (LGC 118.141)		$ 30.00	1100-341-10-090-003-0-000	$ -
STOP PAYMENT CHARGE (LGC 118.141 (b)(1)-(2))		$ -	1100-341-10-090-002-0-000	$ 659.48
TOTAL CLERK'S FEES			1100-207-20-000-005-0-000	$ 3,297.39
INTEREST EARNED FOR THE MONTH OF FEBRUARY 2015			1100-341-10-090-003-0-000	$ 3,140.00
COURT FEES: DISTRICT ATTORNEY (CCP 102.008)			1100-207-20-000-001-0-000	$ 3,526.00
DISTRICT ATTORNEY BOND FORFEITURES COMMISSIONS (GC 41.005)			1100-207-20-000-068-0-000	$ 19,029.72
PROTECTIVE ORDER (D.A. FEES, FC 71.04) @$150.00			1100-341-10-090-004-0-000	$ -
TIME PAYMENT ADMINISTRATION OF JUSTICE (LGC 133.103) @$ 2.50			1100-341-10-090-006-0-000	$ 12,294.81
TIME PAYMENT (LGC 133.103) @ $12.50			1100-341-10-090-013-0-000	$ 1,500.00
LOCAL (CRIMINAL) TRANSACTION FEE (CCP 102.072)@$2.00			1100-341-10-090-014-0-000	$ 320.00
APPELLATE JUD. SYS. FUND (GC 22.2141) @$5.00			1100-341-10-090-015-0-000	$ 9,755.29
STATEWIDE E-FILING FEE (GC.51.851) 9/1/13 @ $20.00			1100-341-10-090-016-0-000	$ 5,289.43
MASTER COURT FEES (14.82gFC) @$7.00			1100-341-10-090-018-0-000	$ 13,928.00
JURY FEES (CCP 102.004) @$30.00			1100-341-10-140-050-0-000	$ 5,082.40
PASSPORT EXECUTION FEE @$25.00				
PASSPORT PHOTO FEE @$15.00				
RECORDS ARCHIVE AND PRESERVATION FEE (GC 51.305) 8/01/09 @ $5.00				
DOMESTIC RELATIONS OFFICE FEE (FC 203.005)				
E-FILING TRANSACTION FEE (GC 72.031) 1/1/14 @ $2.00				
TAX A/C SCOFFLAW FEE (TC 502.010 (f)) @ $20.00				
SHERIFF FEES (CCP 102.011) $ 27,677.16				
SHERIFF FEES (HCSO) $ 8,961.54			1100-342-10-090-001-0-000	$ 36,638.70
CONSTABLE FEES(CCP 102.011) PCT. 1			1100-342-10-291-000-0-000	$ -
PCT. 2			1100-342-10-292-000-0-000	$ 2,801.19
PCT. 3			1100-342-10-293-000-0-000	$ 2,927.42
PCT. 4			1100-342-10-294-000-0-000	$ 1,593.72
PCT. 5			1100-342-10-295-000-0-000	$ -
PUBLIC DEFENSE ATTY'S FEES (CCP 26.05)			1100-351-20-090-001-0-000	$ 32,442.25
FINES (LGC 113.004)			1200-351-10-090-000-0-000	$ 145,139.16
BOND FORFEITURES (CCP 22.16)			1200-352-10-090-001-0-000	$ -
PRE-TRIAL DIVERSION PROGRAM FEES (CCP 102.0121 (a))			1225-341-10-080-000-0-000	$ 8,500.00
COURTHOUSE SECURITY FUND (291.008 LGC/102.017 CCP)			1241-341-10-090-001-0-000	$ 5,776.98
# _____ CIVIL FILINGS X $5.00 =	$ 4,329.92			
# _____ FELON. CONV.X $5.00 =	$ 1,447.06			
# _____ MISD.CONV. X $3.00 =	$ -			
COUNTY RECORDS PRESERVATION (GC 51.708)			1238-341-10-090-001-0-000	$ 8,702.54
COUNTY RECORDS MANAGEMENT & PRESERVATION (GC 51.317/ CCP 102.005)			1238-341-20-090-001-0-000	$ 12,229.76
# _____ CIVIL FILINGS X $5.00 =	$ 5,629.93			
# _____ CRIM CONV. X $22.50 =	$ 6,599.83			
DISTRICT CLERK RECORDS MANAGEMENT & PRESERVATION (GC 51.317 (b)(4))			1235-341-10-090-000-0-000	$ 6,284.62
# _____ CIVIL FILINGS X $5.00 =	$ 5,620.00			
# - CRIM FILINGS X $2.50 =	$ 664.62			
COURT REPORTER SERVICE FEE (GC 51.601) @$15.00			1239-341-10-090-001-0-000	$ 11,071.29
JUVENILE DELINQUENCY PREVENTION FUND (CCP 102.0171) @$5.00			1240-341-10-090-001-0-000	$ 50.00
LAW LIBRARY FEES (LGC 323.023) @$30.00			1247-341-10-090-001-0-000	$ 25,048.35
OTHER COURT FEES:				
CRIMINAL CLERK FEE (CCP ART. 102.005)	$ 11,967.21			
LAW ENFORCEMENT LAB COSTS(CCP ART 42.12 SEC 11)	$ 140.00			
CRIME STOPPERS - ADULT PROBATION DEPT	$ -			
MOTHERS AGAINST DRUNK DRIVING	$ 108.00			
WOMEN TOGETHER EMERGENCY SHELTER	$ -			
ESTRELLA'S HOUSE	$ -			
ATTORNEY AD-LITEM	$ -			
SUBTOTAL		$ 12,215.21		
LESS: LAW ENFORCEMENT LAB COSTS		$ (140.00)		
LESS: CRIME STOPPERS		$ -		
LESS: MOTHERS AGAINST DRUNK DRIVING		$ (108.00)		
LESS: WOMEN TOGETHER EMERGENCY SHELTER		$ -		
LESS: ESTRELLA'S HOUSE		$ -		
LESS: ATTORNEY AD-LITEM		$ -		
TOTAL OTHER COURT FEES			1100-341-10-090-005-0-000	$ 11,967.21

nam 3/11/15 # 3/11/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT
PAGE 2 OF 3
FOR THE MONTH OF FEBRUARY 2015

CONSOLIDATED COURT COST(LGC133.102)	1/1/04 FEL@$133.00 A&B MISD@$83.00 MISD@$40.00 FEL@$80.00 A&B MISD@40.00 MISD@$17.00	1100-207-20-000-015-0-000	$ 37,574.43
CRIMINAL JUSTICE FEES (CCP 102.51)	PRIOR 8/31/97 FEL @ $20.00 MISD @ $10.00	1100-207-20-000-003-0-000	$ 20.00
BREATH ALCOHOL TESTING (CCP 102.016)	9/1/91-8/31/97 @$30.00	1100-207-20-000-005-0-000	$ -
COMPREHENSIVE REHABILITATION (CCP 102.81)	9/1/91-8/31/97 @$25.00	1100-207-20-000-008-0-000	$ -
LAW ENFORCE EDUC. FUND(GC 415.082)	8/31/97@ $3.50	1100-207-20-000-011-0-000	$ 1.50
CRIME STOPPERS (CCP 102.013) @ $2.00	9/1/89-8/31/97 @$2.00	1100-207-20-000-014-0-000	$ 2.00
ABUSED CHILDREN'S COUNSELING (CCP 37.072)		1100-207-20-000-016-0-000	$ -
JUVENILE CRIME & DELINQUENCY(CCP 102.075 (m))	9/1/97-8/31/01 @$0.25, 9/1/01-12/31/03 @$0.50	1100-207-20-000-007-0-000	$ 8.57
FUGITIVE APPREHENSION FUND (CCP 102.19)	9/1/97-12/31/03 @$5.00	1100-207-20-000-009-0-000	$ 106.11
CRIME VIC. COMP. FUND (CCP 56.55)	12/31/03 FEL @$45.00 MISD @$35.00	1100-207-20-000-017-0-000	$ 994.43
JUDICIAL&COURT PERSON. TRAINING (GC 56.001)	9/1/85-8/30/99 @$1.00, 8/31/99-12/31/03 @$2.00	1100-207-20-000-027-0-000	$ 41.38
CORRECTIONAL MGMT INST OF TX (CCP 102.075(n))	9/1/01-12/31/03 @ $0.50	1100-207-20-000-029-0-000	$ 6.55
STATE AGENCY ARREST FEES (CCP 102.011, LGC 133.104)			
DPS: @ $35.00		1100-207-20-000-019-0-000	$ 1,022.67
TABC: @ $35.00		1100-207-20-000-020-0-000	$ 58.16
P& W: @ $35.00		1100-207-20-000-021-0-000	$ -
DNA TESTING FEE (CCD 102.020,GC 411.1471(a)(1) or (a)(2) $250.00, GC 411.1471(a)(3) $50.00)		1100-207-20-000-030-0-000	$ 1,369.94
JUVENILE PROBATION DIVERSION FUND (FC ART 54.0411) @ $20.00		1100-207-20-000-033-0-000	$ -
JURY SERVICE FUND (SB 1704) @$4.00		1100-207-20-000-053-0-000	$ 1,047.29
JUDICIAL SUPPORT FEE - STATE -(LGC 133.105) @$3.40		1100-207-20-000-054-0-000	$ 1,361.93
JUDICIAL SUPPORT FEE - COUNTY -(LGC 133.105) @$0.60		1100-341-10-090-009-0-000	$ 157.06
STATE TRAFFIC FEE (TRC 542.4031)	AFTER 9/1/03 @$30.00	1100-207-20-000-035-0-000	$ -
NONDISCLOSURE FEE (GC 411.081(d)-(h)) # 1 cases	AFTER 9/1/03 @$28.00	1100-207-20-000-037-0-000	$ 28.00
EXPUNGEMENT OF OFFENSES FOR MINORS (CCP 102.006 AND GC103.021)	AFTER 1/1/06@$30.00	1100-341-10-090-010-0-000	$ -
DRUG COURT FEE-STATE (CCP 102.0178)	AFTER 6/15/07	1100-207-20-000-058-0-000	$ 6,599.23
EMS TRAUMA FUND (CCP 102.0185 PC CHAP.49)	AFTER 1/1/04 @$100.00	1100-207-20-000-038-0-000	$ 3,939.59
INDIGENT DEFENSE REPRESENTATION FUND (LGC 133.107)	AFTER 1/1/05 @$ 2.00	1100-207-20-000-059-0-000	$ 469.63
DNA COMMUNITY SUPERVISION - DNA TESTING (CCP102.020)	AFTER 1/1/10 @ $34.00	1100-207-20-000-063-0-000	$ 3,961.04
DNA COMMUNITY SUPERVISION - JUVENILE - DNA TESTING (CCP 102.020)	AFTER 1/1/10 @$50.00	1100-207-20-000-064-0-000	$ -
COUNTY & DISTRICT COURT TECHNOLOGY FUND (CCP 102.0169)	AFTER 1/1/10@ $4.00	1255-341-10-090-000-0-000	$ 846.36
COUNTY CHILD ABUSE PREVENTION FUND (CCP 102.0186)	AFTER 1/1/06@$100.00	1234-341-10-090-000-0-000	$ 295.24
MENTAL HEALTH EXPERTS COMPENSATION		1100-360-00-000-000-0-000	$ -
RESTITUTION FEE / STATE (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
RESTITUTION FEE / COUNTY (CCP 42.037)	AFTER 1/1/06 @$6.00		$ -
FAILURE TO APPEAR - STATE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$20.00	1100-207-20-000-066-0-000	$ 3,201.06
FAILURE TO APPEAR - DISTRICT CLERK (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$4.00	1100-341-10-090-017-0-000	$ 638.62
FAILURE TO APPEAR - OMNI BASE (TRANS. CODE 706.006-.007)	AFTER 7/5/11 @$6.00	1100-202-00-000-019-0-000	$ 957.92
E-FILING COST ON CONVICTION FEE (GC 102.0415) 9/1/13 @ $5.00		1100-207-20-000-071-0-000	$ 844.61
TEXAS HOME VISITING PROGRAM CONTRIBUTIONS @$5.00		1100-207-20-000-074-0-000	$ 5.00
DUE TO GENERAL (95' COMPTROLLER AUDIT)		1100-360-00-000-000-0-000	$ -
TOTAL FEES COLLECTED FOR PAYMENT TO COUNTY TREASURER		1100-227-30-000-019-0-000	$ 657,056.00
			$ 665,111.00

TOTAL CASH RECEIVED			
LESS: AMOUNT PAID TO COUNTY TREASURER	$ 657,056.00		
AMOUNT DUE TO COUNTY TREASURER	$ -		
AMOUNT OVERPAID TO COUNTY TREASURER	$ -		
OTHER DISBURSEMENTS	$ 5,522.11		
TOTAL DISBURSEMENTS			$ 662,578.11
NET AMOUNT AVILABLE FOR DEPOSIT TO CLERK'S FEE ACCOUNT			$ 2,532.89

PROOF:

AMOUNT RECEIVED:	$ 6,668.00
AMOUNT LIQ.:	$ (4,383.11)
CRIME STOPPERS (ADULT PROBATION):	$ -
LAW ENFORCEMENT LAB COSTS (DPS):	$ 140.00
MOTHERS AGAINST DRUNK DRIVING	$ 108.00
WOMEN TOGETHER EMERGENCY SHELTER	$ -
ESTRELLA'S HOUSE	$ -
ATTORNEY AD-LITEM	$ -
ADULT PROBATION:	$ -
SHORTAGE/OVERAGE	$ -
NET AMOUNT	$ 2,532.89

3/11/15 3/11/15

HIDALGO COUNTY DISTRICT CLERK MONTHLY FEE REPORT

FOR THE MONTH OF FEBRUARY 2015

REMITTANCES TO COUNTY TREASURER:

	DATE	CHECK NUMBER	AMOUNT	TREASURER REC #
CIVIL1)	02/24/15	44597	$ 84,777.09	184145
CIVIL2)	03/03/15	44602	$ 84,258.33	184337
CIVIL3)	03/09/15	44605	$ 78,571.00	184417
CIVIL4)	03/06/15	44604	$ 113,884.14	184418
CIVIL5)		0	$ -	0
CIVIL6)		0	$ -	0
CIVIL7)		0	$ -	0
CIVIL8)		0	$ -	0
CIVIL9)		0	$ -	0
CRM1)	02/11/15	44489	$ 40,238.00	183681
CRM2)	03/04/15	44603	$ 31,053.10	184339
CRM3)	02/24/15	44557	$ 36,447.10	184141
CRM4)	02/24/15	44556	$ 30,739.00	184144
CRM5)	03/03/15	44601	$ 45,924.00	184342
CRM6)	03/03/15	44599	$ 34,583.50	184344
CRM7)	03/02/15	44598	$ 55,257.99	184346
CRM8)	03/03/15	44600	$ 21,322.75	184336
CRM9)			$ -	0
CRM10)			$ -	
TOTAL AMOUNT OF REMITTANCES			$ 657,056.00	

PREPARED BY: _____ BOOKKEEPER 3/11/15 DATE

REVIEWED BY: _____ ACCOUNTANT 3/11/15 DATE

Reviewed 3/6/15

_____ INTERNAL AUDITOR _____ DATE

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

_____ DISTRICT CLERK OR DESGINEE SIGNATURE 3/11/15 DATE

THIS REPORT IS DUE IN THE COUNTY AUDITOR BEFORE THE FIFTH (5) WORKING DAY OF THE FOLLOWING MONTH.

AI-48781 **Monthly Fee Reports** **6. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

District Attorney's Office - Hot Checks Fees Report - January and February 2015

BACKGROUND

Hot Checks Fees Report - January and February 2015.

Fiscal Impact

Attachments

JANUARY 2015
FEBRUARY 2015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/06/2015 03:34 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Ramiro Sendejo Started On: 03/06/2015 02:23 PM

Final Approval Date: 03/27/2015

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED January 30, 2015

MONIES RECEIVED

BEGINNING RECEIPT #	101499	ENDING RECEIPT #	101676

TOTAL RECEIPTS FOR THIS MONTH:	178
TOTAL RECEIPTS VOIDED THIS MONTH:	1

Restitution Collected This Month	*PC Ch. 32.41 (e)*	$86,039.50
Court Costs Collected This Month	*CCP Art. 102.0071*	9,831.50
Processing Fees Collected This Month	*CCP Art. 102.007 (c)*	7,023.89
Merchant Fees Collected This Month	*BCC Ch. 3.506 (b)*	2,150.00
Overpayments/Refunds for This Month		82.58
Interest Earned on Bank Acct.	*LGC 113.021 (c)*	0.00
Total Collections for This Month		$105,127.47

DISBURSEMENTS

BEGINNING CHECK #	0	ENDING CHECK #	0

TOTAL CHECKS FOR THIS MONTH:	0
TOTAL CHECKS VOIDED THIS MONTH:	0

Restitution Disbursed This Month	$0.00
Court Costs Disbursed This Month	0.00
Processing Fees Disbursed- County Treasurer	0.00
Merchant Fees Disbursed This Month	0.00
Refunds of Overpayments to Defendants	0.00
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$0.00

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 2/02/15

Prepared By — Date: 2-2-15

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

COPY

HIDALGO COUNTY TEXAS
DISTRICT ATTORNEY PROCESSING FEES REPORT
FOR THE MONTH ENDED February 27, 2015

MONIES RECEIVED

BEGINNING RECEIPT #	101677	ENDING RECEIPT #	101884

TOTAL RECEIPTS FOR THIS MONTH:	208
TOTAL RECEIPTS VOIDED THIS MONTH:	5

Restitution Collected This Month *PC Ch. 32.41 (e)*	$76,450.09
Court Costs Collected This Month *CCP Art. 102.0071*	12,564.50
Processing Fees Collected This Month *CCP Art. 102.007 (c)*	8,411.88
Merchant Fees Collected This Month *BCC Ch. 3.506 (b)*	3,185.00
Overpayments/Refunds for This Month	79.60
Interest Earned on Bank Acct. *LGC 113.021 (c)*	0.00
Total Collections for This Month	$100,691.07

DISBURSEMENTS

BEGINNING CHECK #	5001	ENDING CHECK #	5203

TOTAL CHECKS FOR THIS MONTH:	203
TOTAL CHECKS VOIDED THIS MONTH:	0

Restitution Disbursed This Month	$103,633.01
Court Costs Disbursed This Month	12,499.50
Processing Fees Disbursed- County Treasurer	9,488.89
Merchant Fees Disbursed This Month	3,060.00
Refunds of Overpayments to Defendants	88.98
Interest Paid to General Fund	0.00
Reissue Checks Disbursed This Month	0.00
Voided Checks This Month	0.00
Total Disbursements for This Month	$128,770.38

This report has been personally reviewed by me and I certify it to be true and correct to the best of my knowledge.

Hidalgo County Criminal District Attorney — Date: 3-5-15

Prepared By — Date: 3-5-15

This report is due in the Office of the County Auditor before the fifth (5th) working day of the following month (LGC§ 114.001).

County Auditor's Form RE-DA-003 Revised 07/12/07

AI-49026 **Executive Office** **7. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Approval of 457 Plan hardship withdrawal request for employee #122335

BACKGROUND

Fiscal Impact

Attachments

form

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/25/2015 02:13 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Monica Badillo Started On: 03/24/2015 04:13 PM

Final Approval Date: 03/27/2015

SIMPKINS & ASSOCIATES
HARDSHIP REQUEST NOTIFICATION

Please print or type.
Plan Name 457 Plan Employee# 122335

Participant Name [redacted] R. Pan[redacted]19

Address 41[redacted]llen, Te[redacted]

Social Security N[redacted]aytime Phone No[redacted]

SECTION I – Ha[redacted]

I understand that th[redacted]e to financial hardsh[redacted] the withdrawal is n[redacted]eavy financial need[redacted] distributions, other [redacted]lship, and all other r[redacted] me under the Plan [redacted]y the Company. I [redacted] taxable as ordinar[redacted] I receive it. In ad[redacted] unless I am at least 59-1/2 years of age or I use the funds withdrawn to pay certain deducible 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 $ $1500 Year-to-date deferrals _____

Total amount deferred since you initially joined the plan $ _____

Have you ever taken a hardship before? yes If so what was the amount taken $ $1000

I hereby request a hardship withdrawal from my account. I meet and agree to the requirements above and understand the tax implications of this withdrawal. If I am directing my investment accounts, make the withdrawal based on my current investment direction election. I understand that there may be a fee charged to my account by Simpkins & Associates for processing this request.

PARTICIPANT SIGNATURE X Monard Date 3/19/2015

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) 960-7133

AI-49007 **Executive Office** **7. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Rebecca Gomez, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Right of Way:
Sharyland Water Supply Corp. Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1654 ft. south of the intersection of Trosper Rd. and Mile 3 Rd.

BACKGROUND

Fiscal Impact

Attachments

Sharyland Water

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 10:02 AM
Glinda Pacheco	Glinda Pacheco	03/25/2015 10:39 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Rebecca Gomez Started On: 03/24/2015 08:43 AM

Final Approval Date: 03/27/2015

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 31st day of March, 2015 does by these presents GRANT, GIVE AND RELINQUISH TO:

Sharyland Water Supply Corp. hereinafter called Permittee, of the County of Hidalgo, Texas, the Right, Privilege and Authority to construct, reconstruct, lay and maintain a 1 inch water/ gas/ sewer/ irrigation line; said line to be constructed of material along the following public road easement held by the Hidalgo County of Hidalgo, Texas upon the conditions, obligations, and requirements as hereinafter set forth, said public road upon which said water/ gas/ sewer/ irrigation line is to be constructed, reconstructed, laid and maintained, described as follows:

- Road Crossing (Bore): A 1" PVC waterline to be encased within a 2" PVC casing to be located approximately 1654 ft. south of the intersection of Trosper Rd. and Mile 3 Rd.

The granting, giving and authorizing of permission for the said aforenamed Permittee to so construct, reconstruct, lay and maintain a 1" pvc water line along the above described public road being conditioned that Permittee agrees that:

1. The Permittee will install and shall maintain said pipeline so that the top of the line will always be at least at the minimum depth of forty (40) inches below the flow line of the ditches on either side of said roadway when the pipeline is to be constructed, the Permittee shall contact the Commissioner in the Precinct in which the construction project is located and obtain written instructions, signed by said Commissioner, concerning the location and depth of said line. In this connection, it is agreed and understood that the Permittee will not cut the surface in any manner said public road or any roadway, without first obtaining the written permission of the Commissioners' Court of Hidalgo County, Texas.

2. The Permittee will employ a competent person or firm to do such installation and complete it in accordance with the covenants and conditions herein set forth.

3. Permittee shall stake its line on the location approved by the Commissioner in whose precinct the work is to be done well in advance of beginning its work. Permittee shall contact Commissioner before commencing any work.

4. The Permittee will use all proper caution in performing the work to prevent injury to all persons and property and it will indemnify Hidalgo County against all damages that may be assessed against the County by reasons of the work here permitted and the maintenance of such pipeline.

5. Not withstanding any provision in this Agreement to the contrary, Permittee recognizes that the paramount purpose of the easement and dedication for the said public road is to provide for the establishment and operation of a roadway for the public. Recognizing this as the paramount purpose of the easement and dedication, Permittee agrees that Permitter has the unlimited and unrestricted right to establish, construct, reconstruct and maintain the said public road and to conduct all maintenance for the roadway and all related structures (including but not limited to the maintenance, construction and reconstruction of ditches, drainage pipes, bridges and paving surfaces) without incurring any liability, obligation or duty to Permittee.

AI-48964 **Tax Refunds** **8. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Sylvia Perez, TAX OFFICE

Department: TAX OFFICE

Information

CAPTION

Account Number	Payer	Amount
P2500.00.003.0004.00	SRC Management, Inc	$2,527.96
W0100.00.033.0003.06	Idania Perez	$9,000.00
W4220.00.000.0010.00	David Crook Attorney at Law	$3,330.01

BACKGROUND

Fiscal Impact

Attachments

ComCourt03312015

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:07 AM
Glinda Pacheco	Glinda Pacheco	03/24/2015 09:42 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

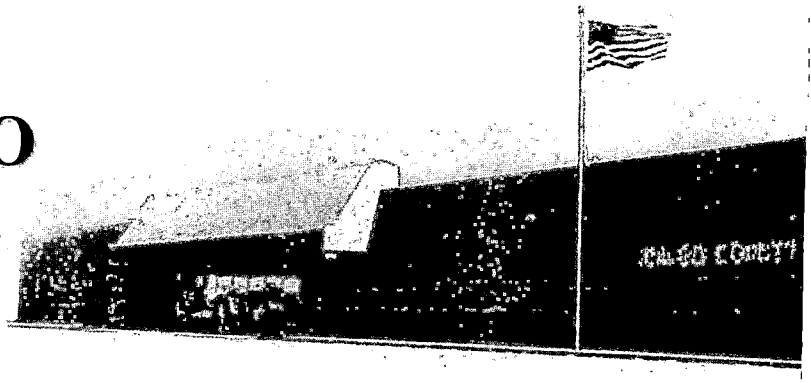
Form Started By: Sylvia Perez Started On: 03/18/2015 03:32 PM

Final Approval Date: 03/27/2015

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

March 16, 2015

The Honorable Ramon Garcia
Hidalgo County Commissioners
Edinburg, Texas 78539

Re: See attached list

Gentlemen:

Our office has determined that the attached application(s) for a tax refund over $2,500.00 dollars is(are) erroneous and/or excessive. The County Auditor has also agreed with our determination. As a result, I respectfully request that the Commissioner's Court approve the enclosed application(s) for a tax refund as required by Property Tax Code Section 31.11, Refunds of Overpayments or Erroneous Payments.

When completed, please return the attached to our office. Thank you for your assistance in this matter.

Respectfully,

Pablo (Paul) Villarreal, Jr., PCC

sp

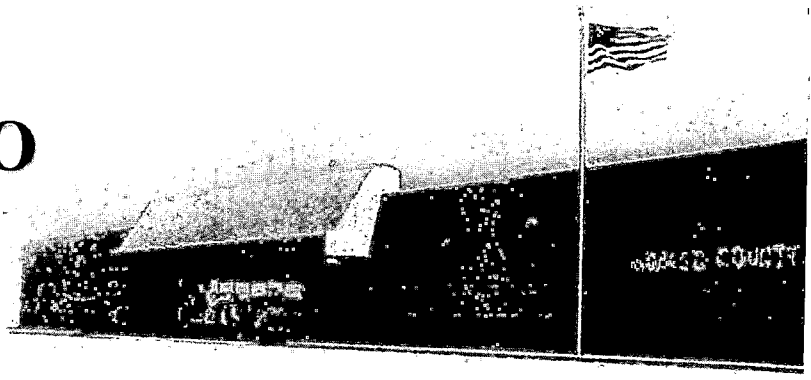
Enclosure

THE 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
P2500.00.003.0004.00	SRC MANAGEMENT, INC	$2,527.96
W0100.00.033.0003.06	IDANIA PEREZ	$9,000.00
W4220.00.000.0010.00	DAVID CROOK ATTORNEY AT LAW	$3,330.01

2804 S. Bus. Hwy 281 • Edinburg, Texas 78539

APPLICATION FOR TAX REFUND

Collection office rame HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Unis) GHD-SST -DRI-FD I-FD2-FD3-FD4-CAN-CL V -CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-1CC
Present mailing address *(number and street)* PO 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
NOE D. JR. AND BRENDA A. AVILA (PAID BY:SRC MANAGEMENT, INC)

Present mailing address *(number and street)*
1107 KERRIA

City, town or post office, state, ZIP code
MCALLEN, TX 78501-3830

Phone *(area code and number)*
956-428-6607

Legal description (or attach copy of the tax bill or tax receipt): PALMS ADDITION LOT 4 BLOCK 3

Step 2: Describe the property

Address or location of pro perry: 1107 KERRIA

255044

Account number of property:
P2500.00.003.0004.00

OR

Tax receipt number:

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2014	12105 / 2014	$ 2,527.96	$ 2,527.96
2.		/	$	$
3.		/	$	$
4.		/	$	$
5. TOTAL		/	$	$ 2,527.96

Taxpayer's reason for refund *(attach supporting documentation)*: PAYER IS REQUESTING

FUNDS BE REFUNDED DUE TO WRAP AROUND NOTE—TAXES MORTGAGE CO. RESPONSIBILITY

LETTER ENCLOSED AS BACKUP.

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: [signature]

Date of application for tax refund: 1/7/14

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

Step 5: Tax refund Determination

This tax refund is ☒ Approved ☐ Disapproved

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: 3-6-15
3/10/15

Authorized officer here [signature]

Date: 3/11/15

Collection(s) of taxing unit(s) for refund application over *(insert amount for which governing body approval is require under section 31.11. tax code)*

sign here [signature]

Date: 1-16-15 JE

1/23

APPLICATION FOR TAX REFUND

Collection office name HIDALGO COUNTY TAX OFFICE	Collecting tax for: (Tax Units) GHD-SST-DR1-FD1-FD2-FD3-FD4-CAN-CLV-CMS-CPN-CPO-CWL-SEB-SLV-SML-SMS-SSL-SWL-JCC
Present mailing address *(number and street)* P O BOX 178	
City, town or post office, state, ZIP code EDINBURG TX 78540-0178	Phone *(area code and number)* (956) 318-2157

To apply for a tax refund, the taxpayer must complete the following

Step 1: Owner's name and address

Owner's name
PEREZ ORLANDO & NORMA L PAID BY:IDANIA PEREZ

Present mailing address *(number and street)*
1107 BARNES ST

City, town or post office, state, ZIP code
MISSION, TX 78572

Phone *(area code and number)*
222-9600/648-1836

Legal description (or attach copy of the tax bill or tax receipt): WEST ADDN TO SHARYLAND E198' W528'S660'

Step 2: Describe the property

LOT 33-3 3.0AC GR 2.82AC NET

Address or location of property:

317663

Account number of property:

W0100.00.033.0003.06

Tax receipt number:

OR 26685161

Step 3: Give the tax payment information

Name Of Taxing Unit from Which Refund is Requested	Year for Which Refund is Requested	Date of the Tax Payment	Amount of Taxes Paid	Amount of Tax Refund Requested
1. ALL ENTITIES	2013	10/21 / 14	$ 1,127.17	$ 1,127.17
2. ALL ENTITIES	2012	10/21 / 14	$ 7,872.83	$ 7,872.83
3.		/	$	$
4.		/	$	$
5.		/	$ TOTAL	$ 9,000.00

Taxpayer's reason for refund *(attach supporting documentation)*: PAID IN ERROR. PAYMENT NEEDS TO BE APPLIED TO ACCT#R0535.00.000.0006.00

MM

Step 4: sign the form

"I hereby apply for the refund of the above-described taxes and certify that the information I have given on this form is true and correct."

sign here Signature: Idania Perez

Date of application for tax refund: 01-07-15

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: 3-6-15

sign here — Authorized officer — Date: 3/11/15

Collector(s) or taxing unit(s) for refund applications over *(insert amount for which governing body approval is required under Section 31.11, tax code)*

sign here — Date: 1-12-15 JE

1/20

PABLO (PAUL) VILLARREAL JR., PCC
Hidalgo County Tax Assessor - Collector
PO BOX 178 EDINBURG, TX 78540-0178

Phone No.: (956) 318-2157
Fax No.: 956-318-2733

Print Date: 01/13/2015

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: CR 3-6-15
L.C 3/10/15

Account Number
W4220-00-000-0010-00
HCAD No. 717161

Legal Description of the Property
WESTERN CROSSROADS PLAZA LOT 10 & 11

7 MILE LINE

OWNER: DURA CONSTRUCTION INC

DAVID CROOK ATTORNEY AT LAW
100 SAVANNAH SUITE 380
MCALLEN , TX 78503

2014 OVERAGE AMOUNT $3,330.01

1: HIDALGO COUNTY, 2: DRAINAGE DIST #1, 49: LA JOYA ISD, 54: SOUTH TEXAS ISD, 55: SOUTH TEXAS COLLEGE

APPLICATION FOR PROPERTY TAX REFUND

If you paid the taxes on this account and believe you are entitled to a refund, please complete this application, sign it, and return it with proof of payment. Applications must be submitted within three years of the date of payment or you waive the right to the refund per Section 31.11c of Texas Property Tax Code. Governing body approval is required for refunds in excess of $500. Please allow 60 days for processing.

Step 1: Identify the Payer requesting the refund if different than shown above	Name		Relationship to Property Owner: Closing Attorney for Lender
	Mailing Address		Daytime Telephone Number: 971-9200
	City, State, Zip Code		
Step 2: Refunds are only issued to party that paid taxes. Affirm that you are the payer.	I paid the taxes for year 2011-2014 and am the party entitled to the refund.		
Step 3: Mark the reason for the refund and provide a brief explanation	x	Overpaid the account	
		Duplicate payment	
		Paid in error (explain)	
Step 4: Provide payment information **Attach copies of cancelled checks or tax office receipts**	Total amount paid by this taxpayer		$11,473.29
	Total tax, penalty, and interest amount owed for the year		
	Amount of refund claimed		$3,330.01
Step 5: How should the refund be processed?		Mail to Property Owner	
	x	Mail to Payer at address in Step 1	
		Transfer this amount to account	For tax year
		Escrow for next year 's taxes	
Step 6: Sign the application form. Unsigned applications will not be processed. Please allow 60 days from the time this application is returned to the tax office for the refund to be processed	By completing and signing this form I hereby apply for the refund of the above described taxes and certify that the information I have given on this form is true and correct		
	SIGN HERE: David Crook		Date of application: 01/23/15
	If you make a false statement on this application you could be found guilty of a Class A Misdemeanor or a state jail felony under Texas Penal Code Section 37.10		
AUDITORS USE ONLY:	☑ Approved	☐ Denied	By: [illegible] Date: 3/11/15
TAX OFFICE USE ONLY:	☑ Approved	☐ Denied	By: [illegible] Date: 2-11-15 JE

This application must be completed, signed, and submitted with supporting documentation to be valid.

2/11

v1.15

AI-48963 **Membership Dues** **9. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Department (1100):
Requesting approval to pay 2015 membership dues to the International Association for Property & Evidence for Evidence Technician Edelmiro Ochoa in the amount of $50.00. (Requisition #273658)

BACKGROUND

The International Association for Property and Evidence, Inc. is a non-profit organization created by and for law enforcement professionals to help establish recommended standards for all property and evidence departments.

IAPE is dedicated and committed to provide education and training pertaining to all aspects of the handling, storage, maintenance and disposal of law enforcement held property and evidence.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through requisition #273658.

Attachments

IAPE

Form Review

Inbox	**Reviewed By**	**Date**
Emilia Uriegas	Emilia Uriegas	03/18/2015 03:13 PM
Budget & Management	Veronica Ortiz	03/19/2015 09:06 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Myra Montoya		Started On: 03/18/2015 03:02 PM
Final Approval Date: 03/27/2015		

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, Edelmiro Ochoa, do hereby state that membership in the _____ IAPE, 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 IAPE is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/17/2015
TITLE: Evidence Technician

Before me Myra M. Montoya, a Notary Public, appeared Edelmiro Ochoa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

_____
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

INTERNATIONAL ASSOCIATION for PROPERTY and EVIDENCE, Inc.

IAPE MEMBERSHIP APPLICATION

P.O. Box 652 · Hot Springs, South Dakota 57747 / Tel. 800-449-4273 · Fax 818-846-4543
www.iape.org

I am applying for the following class of membership:

☑ Active — Fee $50. USD

☐ Associate — For accounting purposes, our Federal ID # is 88-0296739

Applications submitted January1st thru Oct.ober 31st will be applied for the current year. Applications submitted in November and December will be applied to the following year.

OFFICE USE	
Amount	
Date	
Check #	
Member #	
Evidence Log 2015-1	

Name of Applicant: Edelmiro (first) Dchoa (middle) (last) — Please print legibly

Title / Rank Evidence Technician E-Mail

Name of Agency Hidalgo Co. Sheriff's Office Business Phone (956) 383-8114

Business Address 711 El Cibolo Road (Street) Edinburg (City) Texas 78541 (State / Zip)

Residence Address (Street) (City) (State / Zip)

Signature of Applicant:

Please send mail to: ☐ Business ☐ Residence

Name of Sponsor: Active IAPE Member — Please print legibly

☐ I don't currently know an active IAPE Member. Please accept my application.

Have you previously been a member of IAPE? ☐ No ☐ Yes If "Yes", when? Date:

REQUIREMENTS FOR MEMBERSHIP

Active Members - (a) The following persons shall be eligible for active membership: (1) Property/evidence officers, technicians, specialists, clerks, or custodians directly assigned to the property/ evidence function, or supervisors having actual supervision of the property/ evidence function, and receiving salaries from any legally constituted national, state, provincial, county, municipal, or other duly constituted law enforcement agency/ jurisdiction including railroad police system, or public police or sheriffs department. Active members retain their active status upon retirement, provided there is no interruption in membership.

Associate Members - (a) Any person not eligible for active membership, but qualified by training and experience in law enforcement activity, or by professional attainments in police science or administration, shall be eligible for associate membership in the association. (b) Associate members shall have all the privileges of active membership, except for holding office and voting. (c) The following classes of persons are eligible and qualify for associate membership: (1) Personnel employed by a public law enforcement agency. (2) Employees of city, county, state, provincial, and national agencies with technical responsibility for law enforcement related storage of property/evidence. (3) Prosecuting attorneys and their deputies of city, county, state, provincial, territorial, and national governments. (4) Employees of accredited colleges and universities engaged in teaching, research and other phases of criminal justice. (5) Staff or employees of crime institutes, governmental research bureaus, coordinating councils, law enforcement associations, and similar agencies engaged in research involving the property/ evidence storage function. (6) Persons who have made a significant contribution to the field of law enforcement property and evidence. (7) Any retired member of a law enforcement agency.

AI-49006 **Membership Dues** **9. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Esther Cantu, 398TH DISTRICT COURT

Department: 398TH DISTRICT COURT

Information

CAPTION

398th District Court (1100):
Approval to pay membership fee to Texas Association for Court Administration for Christobal Garces, Jr., 398th District Court Coordinator, in the amount of $75.00 (req #273995) 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 as of 3-26-15.

Attachments

Chris TACA

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 08:19 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Esther Cantu		Started On: 03/23/2015 05:30 PM
Final Approval Date: 03/27/2015		

T A C A

M E M B E R S H I P A P P L I C A T I O N

Name: Christobal Garces, Jr.

Court: 398th State District Court

Address: 100 N. Closner, 2nd Floor

City: Edinburg *State:* TX *Zip:* 78539

Title: Official Court Coordinator

Telephone: (956) 318-2470 *Fax:* (956) 318-2475

Email: christobal.garces@co.hidalgo.tx.us

Referred By: Texas Center for The Judiciary

Birthday (optional): February 4, 1971

I am a ■ New or □ Renewing Member

I wish to apply for:	*OR (check one):*
☐ **Joint Application ($110)**	☑ **Regular Membership ($75)**
(Includes 1 Regular Membership & 1 Judicial Membership)	☐ **Associate Membership ($35)**
Judge's Name: _____	☐ **Judicial Membership ($35)**
	☐ **Sustaining Membership ($200)**

I understand that the category of membership is subject to the by-laws of the Association.

Christobal Garces Jr.
Applicant's Signature

Judge's Signature

Make check payable to TACA
Texas Association for Court Administration
Correctional Management Institute of Texas
George J. Beto Criminal Justice Center
Sam Houston State University
Huntsville, TX 77341-2296
Phone: (936) 294-1639

INVOICE RECEIVED BY: [illegible] ON 3/3/15
GOODS/SERVICES RECEIVED BY: [illegible] ON 2015-2016
APPROVED BY: [illegible]

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, Christobal Garces, Jr., do hereby state that membership in the Texas Association for Court Administration, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Association for Court Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/23/2015
TITLE: Court Coordinator

Before me ESTER CANTU, a Notary Public, appeared Christobal Garces Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

ESTER CANTU
Notary Public
STATE OF TEXAS
My Comm. Exp. 09-13-2015

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-48996 **Membership Dues** **9. C.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Jaime Gonzalez, PUBLIC DEFENDERS

Submitted By: Patti Loya, PUBLIC DEFENDERS

Department: PUBLIC DEFENDERS

Information

CAPTION

Public Defenders (1100):
Requesting approval to pay 2015 Texas Criminal Defense Lawyers Association membership dues in the amount of $300.00 ($60.00, per member) Requisition #273963 for the following Public Defender's employees listed below, with authority for the County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

ACCOUNT	EMPLOYEE NAME	TITLE
1100	Gina Vela	Public Defender
1100	Christina Conway	Assistant Public Defender
1100	Lawrence Esparza	Assistant Public Defender
1282	Jennifer Narvaez	Deputy Public Defender
1282	Michael Parson	Assistant Public Defender

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1xxx-412-30-085-00x-x-810

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

BUDGETARY IMPACT:

Funds available as of 3-26-15.

Attachments

affidavit & memberships

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/24/2015 08:17 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Patti Loya		Started On: 03/23/2015 01:36 PM
Final Approval Date: 03/27/2015		

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

Christina L. Conway
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expired: 4/30/2015
TCDLA ID#: 15883

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) REG • $180
- ☐ Law Student Member STU • $20
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) VS • $330
- ☐ Sustaining Member (required for TCDLA Associate Directors) SUS • $230
- ☐ TCDLA Past President Member PPRES • $100
- ☐ Distinguished Member (70+) DIS • $80
- ☒ Public Defender Member (must be a PD employee) PD • $60
- ☐ Affiliate Member AFF • $80
  - ☐ Paralegal PARAL ☐ Investigator INV ☐ Expert EXP ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

Tax Notice: $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access.
(example: DWI, sexual assault, appeals)

_____ _____ _____

*Disclaimer: TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

N/A

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

- Mail completed form with payment to:
  TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736
- Renew online at www.tcdla.com
- Fax completed form with credit card to 512.469.9107

TCDLA office use only Amount _____ Check/CC _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

Lawrence Esparza
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

Membership Expired: 4/30/2015
TCDLA ID#: 10394

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☑ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $80

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

Tax Notice: $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator * You may list up to three practice areas in criminal defense law for public access (example: DWI, sexual assault, appeals)

_____ _____ _____

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Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

☐ Exclude me from fax communication ☐ Exclude me from email communication

PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

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Name on Card _____ Signature _____

RENEW

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- Renew online at **www.tcdla.com**
- Fax completed form with credit card to 512.469.9107

TCDLA office use only Amount _____ Check/CC _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

Gina Vela
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expired: 4/30/2015
TCDLA ID#: 22658

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) **REG** • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) **VS** • $330
- ☐ TCDLA Past President Member **PPRES** • $100
- ☑ Public Defender Member (must be a PD employee) **PD** • $60
- ☐ Affiliate Member **AFF** • $80
  - ☐ Paralegal **PARAL** ☐ Investigator **INV** ☐ Expert **EXP** ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member **STU** • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) **SUS** • $230
- ☐ Distinguished Member (70+) **DIS** • $80

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

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LAWYER LOCATOR

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_____ _____ _____

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Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

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PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

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- Renew online at **www.tcdla.com**
- Fax completed form with credit card to 512.469.9107

TCDLA office use only Amount _____ Check/CC _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
PUBLIC DEFENDER
JUVENILE

Jennifer A. Narvaez
100 N Closner, Fifth Floor
Edinburg, TX 78539

Membership Expired: 4/30/2015
TCDLA ID#: 8792

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) REG • $180
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) VS • $330
- ☐ TCDLA Past President Member PPRES • $100
- ☐ Public Defender Member (must be a PD employee) PD • $60
- ☐ Affiliate Member AFF • $80
  - ☐ Paralegal PARAL ☐ Investigator INV ☐ Expert EXP ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ Law Student Member STU • $20
- ☐ Sustaining Member (required for TCDLA Associate Directors) SUS • $230
- ☐ Distinguished Member (70+) DIS • $80

☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____

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LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator.* You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

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INFORMATION UPDATE

Please indicate below any changes to your address or contact information.

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

☐ Exclude me from fax communication ☐ Exclude me from email communication

PAYMENT METHOD

☐ Check payable to TCDLA ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

- Mail completed form with payment to
  TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736
- Renew online at www.tcdla.com
- Fax completed form with credit card to 512.469.9107

TCDLA office use only Amount _____ Check/CC _____

TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION

MEMBERSHIP RENEWAL NOTICE

RECEIVED
PUBLIC DEFENDER'S
VENTURA COUNTY

Michael Parson
100 N Closner Blvd Fl 5
Edinburg, TX 78539-3523

Membership Expired: 4/30/2015
TCDLA ID#: 21168

MEMBERSHIP CATEGORY

Please check appropriate category. Prices include one year of membership.

- ☐ Regular Member (renewal) REG • $180
- ☐ Law Student Member STU • $20
- ☐ Voluntary Sustaining Member (required for TCDLA officers and directors) VS • $330
- ☐ Sustaining Member (required for TCDLA Associate Directors) SUS • $230
- ☐ TCDLA Past President Member PPRES • $100
- ☐ Distinguished Member (70+) DIS • $80
- ☐ Public Defender Member (must be a PD employee) PD • $60
- ☐ Affiliate Member AFF • $80
  - ☐ Paralegal PARAL ☐ Investigator INV ☐ Expert EXP ☐ Other (law professors and other persons approved by the Board of Directors)
- ☐ I would like to donate to the TCDLEI scholarship, 501(c)(3) organization, in the amount of $ _____.

Tax Notice: $36 of your annual dues ($19 if a student member) is for a one year subscription to the VOICE for the Defense. Dues to TCDLA are not deductible as a charitable contribution but may be deducted as an ordinary business expense. The non-deductible portion of regular and initial membership dues is $39 in accordance with IRC sec. 6033.

LAWYER LOCATOR

☐ Yes! Include me in the online lawyer locator * You may list up to three practice areas in criminal defense law for public access. (example: DWI, sexual assault, appeals)

_____ _____ _____

*Disclaimer: TCDLA makes no promises, guarantees, or warranties regarding the attorneys listed on its Lawyer Locator. Said attorneys are TCDLA members who have requested inclusion on TCDLA's website to provide the public with choices for possible legal services. TCDLA expressly disclaims all warranties, including the warranties of merchantability, fitness for a particular purpose and non-infringement. Moreover, content contained on or made available through this website is not intended to and does not constitute legal advice and no attorney-client relationship is formed. The accuracy, completeness, adequacy or currency of the content is not warranted or guaranteed. Your use of information on the website or materials linked from the website is at your own risk.

INFORMATION UPDATE

Please indicate below any changes to your address or contact information

Name _____ Company _____

Street _____ City, State, Zip _____

Phone _____ Fax _____

Email _____ Website _____

Communication Preferences (legislative, SDR's, seminars, events and other announcements related to criminal defense)

- ☐ Exclude me from fax communication
- ☐ Exclude me from email communication

PAYMENT METHOD

- ☐ Check payable to TCDLA
- ☐ Credit Card (Visa, Mastercard, Amex or Discover)

Credit Card Number _____ Expiration Date _____

Name on Card _____ Signature _____

RENEW

- Mail completed form with payment to:
  TCDLA Membership • 6808 Hill Meadow Drive • Austin, TX 78736
- Renew online at www.tcdla.com
- Fax completed form with credit card to 512.469.9107

TCDLA office use only. Amount: _____ Check/CC _____

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Lawrence Esparza, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/23/2015
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Lawrence Esparza, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA Notary Public STATE OF TEXAS My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Christina Conway, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/23/2015
TITLE: Assistant Public Defender

Before me Patricia G. Loya a Notary Public, appeared Christina Conway, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Gina Vela, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Gina Vela DATE: 3/23/2015
TITLE: Assistant Public Defender

Before me Patricia G. Loya Gina Vela pf, a Notary Public, appeared GINA Vela, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Jennifer Narvaez, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/23/2015
TITLE: Deputy Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Jennifer Narvaez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Michael Parson, do hereby state that membership in the Texas Criminal Defense Lawyers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Criminal Defense Lawyers Association is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Michael S. P DATE: 3/23/2015
TITLE: Assistant Public Defender

Before me Patricia G. Loya, a Notary Public, appeared Michael S. Parson, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) PATRICIA G LOYA
Notary Public
STATE OF TEXAS
My Comm. Exp. 03-26-2016

Patricia G. Loya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-48837 **Membership Dues** **9. D.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Sandra Solis, COUNTY CLERK Submitted By: Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

County Clerk (1100):
Requesting approval to pay the 2015 Governmental Collectors Association of Texas (GCAT) membership renewal fees in the total amount of $350.00 for the following individuals, with the authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

County Clerk, Arturo Guajardo, Jr. - $50.00
Chief Deputy, Annette Muñiz - $50.00
Office Manager, Noe Lopez - $50.00
Collections Supervisor, Juan Perez - $50.00
Collections Analyst, Jason Rohr - $50.00
Collections Enforcement Officer, Sylvia Gallegos - $50.00
Collections Enforcement Officer, Sylvia Reyes - $50.00

Total: $350.00

BACKGROUND

Fiscal Impact

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

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

BUDGETARY IMPACT:

Funds available through Requisiton #273297.

Attachments

Invoice & Affidavit - Arturo Guajardo, Jr.
Invoice & Affidavit - Annette Muñiz
Invoice & Affidavit - Noe Lopez
Invoice & Affidavit - Juan Perez
Invoice & Affidavit - Jason Rohr
Invoice & Affidavit - Sylvia Gallegos

Invoice & Affidavit - Sylvia Reyes
GCAT Overview
Requisition

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 08:58 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Sandra Solis		Started On: 03/10/2015 04:06 PM
Final Approval Date: 03/27/2015		

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS, INC.
www.govcat.net

P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Guajardo, Arturo Jr.
100 North Closner
Edinburg, Texas 78539

Membership # 0244
Invoice # 2015-111
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

If you know of someone interested in joining GCAT - the individual membership is $100.00 for a Special rate from now until November 30, 2014. This membership will be good through the year of 2015 and then every year thereafter will be only $50.00 to renew. Please double check the GCAT Website for updates to the 2015 Annual Conference.

Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Arturo Guajardo, Jr., do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 10, 2015
TITLE: Hidalgo County Clerk

Before me Sandra Solis, a Notary Public, appeared Arturo Guajardo, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Muniz, Annette
100 North Closner
Edinburg, Texas 78539

Membership # 0313
Invoice # 2015-113
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

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Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Annette Muñiz, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 10, 2015
TITLE: Hidalgo County Clerk's Chief Deputy

Before me Sandra Solis, a Notary Public, appeared Annette Muñiz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

GOVERNMENTAL COLLECTORS ASSOCIATION OF TEXAS, INC.
www.govcat.net
P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Lopez, Noe Jr.
Post Office Box 58
Edinburg, Texas 78539

Membership # 0243
Invoice # 2015-110
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

If you know of someone interested in joining GCAT - the individual membership is $100.00 for a Special rate from now until November 30, 2014. This membership will be good through the year of 2015 and then every year thereafter will be only $50.00 to renew. Please double check the GCAT Website for updates to the 2015 Annual Conference.

Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

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, Noe Lopez, Jr., do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 10, 2015
TITLE: Hidalgo County Clerk's Office Manager

Before me Sandra Solis, a Notary Public, appeared Noe Lopez, Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Perez, Juan Antonio
100 North Closner
Edinburg, Texas 78539

Membership # 0426
Invoice # 2015-118
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

If you know of someone interested in joining GCAT - the individual membership is $100.00 for a Special rate from now until November 30, 2014. This membership will be good through the year of 2015 and then every year thereafter will be only $50.00 to renew. Please double check the GCAT Website for updates to the 2015 Annual Conference.

Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

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, Juan Perez, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 10, 2015
TITLE: Hidalgo County Clerks Collections Supervisor

Before me Sandra Solis, a Notary Public, appeared Juan Perez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Rohr, Jason
100 North Closner
Edinburg, Texas 78539

Membership # 0242
Invoice # 2015-109
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

If you know of someone interested in joining GCAT - the individual membership is $100.00 for a Special rate from now until November 30, 2014. This membership will be good through the year of 2015 and then every year thereafter will be only $50.00 to renew. Please double check the GCAT Website for updates to the 2015 Annual Conference.

Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

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, Jason Rohr, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: March 10, 2015
TITLE: Hidalgo County Clerk's Collections Analyst

Before me Sandra Solis, a Notary Public, appeared Jason Rohr, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

_____
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

P.O. Box 554
Bryan, Texas 77806
979-450-8112

MEMBERSHIP DUES FOR 2015

September 30, 2014

Gallegos, Sylvia
Post Office Box 87
Edinburg, Texas 78540

Membership # 0323
Invoice # 2015-115
Amount for Renewal: $50.00

Membership Renewal due no later than March 31, 2015

This is your annual invoice for the Governmental Collectors Association of Texas renewal dues. If you are not sure if you are a current member please feel free to contact Katie Patranella to check the official membership roster. If you are replacing someone's membership with a new employee please let Katie know. Please double check your Treasurer's Office to make sure they have the Correct Mailing address for payment. We had a lot of issues with payments going to the incorrect address in previous years.

If you know of someone interested in joining GCAT - the individual membership is $100.00 for a Special rate from now until November 30, 2014. This membership will be good through the year of 2015 and then every year thereafter will be only $50.00 to renew. Please double check the GCAT Website for updates to the 2015 Annual Conference.

Please remit all Fees to:
Governmental Collectors Association of Texas
PO BOX 554
Bryan, Texas 77806

If any additional information is needed, please feel free to contact Tanya Skinner at 979-361-4297 or 979-450-8112.

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, Sylvia Gallegos, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sylvia Gallegos DATE: March 10, 2015
TITLE: Hidalgo County Clerk's Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, appeared Sylvia Gallegos, 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)

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

GCAT Membership Application

The Governmental Collectors Association of Texas is a non-profit organization dedicated to improving the quality of collection administration in city, county, and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

Eligibility: Any person(s) employed by and / or responsible for the collection of revenue due a governmental entity. Membership dues are:

Individual Membership	$150.00
Charter Gold Membership	Closed
Corporation Membership	$1000.00
✓ Annual Membership Renewal	$50.00

To join GCAT, please complete the membership application below. For further information or should you have any questions, please contact the current GCAT President or Treasurer (contact information is on www.govcat.net). **Please Print Clearly.**

Sylvia | | Reyes

FIRST NAME **MIDDLE INITIAL** **LAST NAME**

Collection Enforcement Officer

JOB TITLE

Hidalgo County Clerk's

NAME OF EMPLOYER DEPARTMENT

100 N. Closner

BUSINESS ADDRESS 1

BUSINESS ADDRESS 2

Edinburg, Texas 78539

CITY **STATE** **ZIP**

(956) 318-2149 (956) 292-7038 sandra.solis@co.hidalgo.tx.us

BUSINESS PHONE **FAX** **E-MAIL ADDRESS**

I, the undersigned, do hereby make application for membership in the Governmental Collectors Association of Texas.

Sylvia Reyes 03/04/15

APPLICANT'S SIGNATURE **DATE**

Amount Enclosed: $ 50.00

(Please include the appropriate membership fee for your governmental entity made payable to GCAT.)

Visit us on-line @ www.govcat.net

Mail completed application and payment to:

GCAT
P.O. Box 554
Bryan, TX 77806

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, Sylvia Reyes, do hereby state that membership in the (GCAT) Governmental Collectors Association of Texas, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☐ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that GCAT is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sylvia Reyes DATE: March 10, 2015
TITLE: Hidalgo County Clerk's Collections Enforcement Officer

Before me Sandra Solis, a Notary Public, appeared Sylvia Reyes, 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.

Sandra Solis
DEPUTY CLERK IN AND FOR
THE STATE OF TEXAS

(S E A L)

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

Governmental Collectors Association of Texas

Home About Us News Events Links Membership

Welcome to GCAT!

We are an association devoted to sharing education, strategies, techniques, and tools for judicial collections.*

The Governmental Collectors Association of Texas is a nonprofit organization dedicated to improving the quality of collection administration in county, city and state government. In carrying out its purpose, GCAT strives to provide its members with professional collection and management education, encourages networking, and provides for an exchange of useful information on modern collection techniques and supports research and development in the areas of collections.

Membership in GCAT is available to any person employed by and/or responsible for the collection of revenue due a governmental entity, or any vendor (corporation membership only). Please visit our Membership page for more information and an application.

**Judicial Collections defined as traffic tickets, probation fees, juvenile, misdemeanor, and felony court cost and fines as well as all other court mandated fees.*

2015 GCAT CONFERENCE

MVBA

i-Plow.com
Reap What You Sow.

Linebarger Goggan Blair & Sampson, LLP
ATTORNEYS AT LAW
www.lgbs.com

Governmental Collectors Association of Texas
Tanya Skinner, President
Phone 979.450.8112 | P.O. Box 554, Bryan, TX 77806

Requisition

Req # 00273297

PO #

Date: 03/11/15

Bill To: x
x

Vendor : 273309
GCAT
ATTN: LORENA GOMEZ
MONTGOMERY COUNTY COLLECTIONS
P.O. BOX 2178
CONROE TX 77305

Ship To: COUNTY CLERK
100 N. CLOSNER, 1ST FL
EDINBURG TX 78539

Contact: **PTORRES**
956-318-2100

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR ARTURO GUAJARDO, JR., COUNTY CLERK	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR ANNETTE MUNIZ, CHIEF DEPUTY	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR NOE LOPEZ, OFFICE MANAGER	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR JUAN PEREZ, COLLECTIONS SUPERVISOR	50.00	50.00
1.00	EACH	TO PAY MEMBERSHIP RENEWAL FEES FOR JASON ROHR, COLLECTIONS ANALYST	50.00	50.00
1.00	EACH	TO PAY FOR MEMBERSHIP RENEWAL FEES FOR SYLVIA GALLEGOS, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
1.00	EACH	TO PAY FOR MEMBERSHIP RENEWAL FEES FOR SYLVIA REYES, COLLECTIONS ENFORCEMENT OFFICER	50.00	50.00
		Account No	Encumbrance	
		5-1100-415-40-180-001-0-810	350.00	
			Freight	.00
			Total	350.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

AI-48846 **Membership Dues** **9. E.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Myra Montoya, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Dept. (1100):
Requesting approval to pay 2015 membership dues to the Texas Tactical Police Officers Association for Division Chief Joel Rivera and Captain Norberto Leal in the amount of $30.00 each. (Req. 273736)

BACKGROUND

The mission of the Texas Tactical Police Officer's Association is to provide for the following:
Foster an exchange of ideas and information within the field of tactics and operations in Police work. Foster friendship and cooperation among the personnel of the different member department and agencies. Stimulate research and the development of new methods, operations, techniques, procedures, and equipment within the field of Police tactics. Encourage the record keeping of information and data of value in the field of Police tactics. Encourage a high level of professional competence among members, departments, and agencies. Lend assistance and support in the formation of training programs. Lend assistance and support in the development of new tactical teams.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-xxx

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

BUDGETARY IMPACT:

Funds available through Requisition #273736.

Attachments

TTPOA

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/18/2015 03:13 PM
Budget & Management	Veronica Ortiz	03/19/2015 08:58 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Myra Montoya		Started On: 03/11/2015 09:27 AM

Final Approval Date: 03/27/2015

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, Joel Rivera, do hereby state that membership in the Texas Tactical Police Officers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Tactical Police Officers Assoc. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/10/2015
TITLE: Division Chief

Before me Myra M. Montoya, a Notary Public, appeared Joel Rivera, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

MYRA M MONTOYA
NOTARY PUBLIC
STATE OF TEXAS
MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TTPOA Home About TTPOA Training Command Conference

Mission Statement

Join the TTPOA

Executive Board

Regional Directors

Coordinators

Training Advisory Board

Excellence Award

Les Petty Scholarship

Privacy Policy

TTPOA Membership Application

Country:

United States

Membership Type:

Individual (USA) - $30.00

First Name:

JOEL

Last Name:

RIVERA

Title/Rank:

CHIEF

Please provide the mailing address and contact information you would like correspondence sent to.

Address:

711 EL CIBOLO ROAD

City:

EDINBURG

State, Zip:

TX , 78540

Email:

joel.rivera@hidalgoso.org

Agency Information

Agency:

HIDALGO COUNTY SHERIFF'S OFFICE

Address:

711 EL CIBOLO ROAD

City:

EDINBURG

State, Zip:

TX , 78540

Phone No:

956-383-8114

County:

Hidalgo

Payment Information

Payment Method:

Select Payment Method

Credentials

Applications WILL NOT be processed if you do not submit a copy of your agency ID/credentials. You can upload them here, if y already scanned your photo identification, or you can email it to us later in the email address that will be listed in your confir email.

Upload Credentials

Submit Application

Since you're down here.....

TTPOA Home | Privacy Policy | Follow us on Facebook | Follow us on Twitter

About the TTPOA

The TTPOA (Texas Tactical Police Officers Associatio (3) non-profit organization, dedicated to the pursui excellence for SWAT units, fostering the exchange between agencies and members, creation of standa training and to create & provide affordable training tactical officers and teams.

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TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Norberto Leal, do hereby state that membership in the Texas Tactical Police Officers Association, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that Texas Tactical Police Officers Assoc. is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/10/15
TITLE: Captain

Before me Myra M. Montoya, a Notary Public, appeared Norberto Leal, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) MYRA M MONTOYA NOTARY PUBLIC STATE OF TEXAS MY COMM. EXP. 7/27/17

Myra M. Montoya
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TTPOA Membership Application

Country:
United States

Membership Type:
Individual (USA) $30.00

First Name:
NORBERTO

Last Name:
LEAL

Title/Rank:
CAPTAIN

Please provide the mailing address and contact information you would like correspondence sent to

Address:
711 EL CIBOLO ROAD

City:
EDINBURG

State: Zip:
TX , 78540

Email:
norbert.leal@hidalgosso.org

Agency Information

Agency:
HIDALGO COUNTY SHERIFF'S OFFICE

Address:
711 EL CIBOLO ROAD

City:
EDINBURG

State: Zip:
TX , 78540

Phone No:
956 383-8114

County:

Hidalgo

Payment Information

Payment Method:

Select Payment Method

Credentials

Applications WILL NOT be processed if you do not submit a copy of your agency ID/credentials. You can upload them here, if y already scanned your photo identification, or you can email it to us later in the email address that will be listed in your confir email.

Upload Credentials

Submit Application

Since you're down here.....

TTPOA Home | Privacy Policy | Follow us on Facebook | Follow us on Twitter

About the TTPOA

The TTPOA (Texas Tactical Police Officers Associatio (3) non-profit organization, dedicated to the pursu excellence for SWAT units, fostering the exchange between agencies and members, creation of standa training and to create & provide affordable training tactical officers and teams.

© TTPOA. All rights reserved.

AI-48914 **Membership Dues** **9. F.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

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

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. 1 (1100):
Requesting approval for renewal of the 2015 Justice of the Peace and Constables Association Of Texas (JPCA) annual membership dues for the following: Constable Celestino Avila Jr., Chief Deputy Joe Espinosa, Sergeant Raul Lozano Jr., Deputy Pedro Escalon, Deputy Carlos Gonzales, Deputy John Paul Sauceda, Deputy Sara Flores, Deputy Julio Gonzales, Deputy Daniel Marichalar, Deputy Mario Cavazos, Deputy Diomar Galvan, Deputy Abimael Garcia, Deputy Roberto Alvarez and Administrative Assist. Rosario Aguilar
With authority for the County Treasurer to issue check (Req#273464) in the amount of $515.00 after review, audit, and processing procedures are completed by the County Auditor.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-291-001-0-810

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

BUDGETARY IMPACT:

Attachments

affidavits & invoices
inv
AFFIDAVITS

Form Review

Inbox	Reviewed By	Date
Budget & Management	Debbie Tamez	03/13/2015 10:15 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Raul Lozano Jr.		Started On: 03/13/2015 09:20 AM
Final Approval Date: 03/27/2015		

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

239915/239915
January 01, 2015

INVOICE RECEIVED BY:
[signature] on 3-11-15
GOODS/SERVICES RECEIVED BY:
[signature] on 3-12-15

To: Ms. Rosario Aguilar
Constable Clerk
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

239915/239915
Ms. Rosario Aguilar
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

239929/239929
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
on 3-11-15

To: Mr. Roberto Alvarez
Deputy
Hidalgo County
1902 Joe Stephens Ste 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

239929/239929
Mr. Roberto Alvarez
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240165/240165
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
Abimael Garcia on 3.12.15

To: Mr. Abimael Garcia
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240165/240165
Mr. Abimael Garcia
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240038/240038
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
Mario Cavazos on 3-12-15

To: Mr. Mario Cavazos, Jr.
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240038/240038
Mr. Mario Cavazos, Jr.
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240365/240365

January 01, 2015

INVOICE RECEIVED BY: Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY: Daniel Marichalar on 3-12-15

To: Mr. Daniel Marichalar
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240365/240365
Mr. Daniel Marichalar
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240150/240150
January 01, 2015

To: Ms. Sara Flores
Deputy
Hidalgo County
1902 Joe Stephens, Ste 303
Weslaco, TX 78596

INVOICE RECEIVED BY:
[illegible] on 3-11-15
GOODS/SERVICES RECEIVED BY:
[illegible] on 03/12/15

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240150/240150
Ms. Sara Flores
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240570/240570
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
on 3-12-15

To: Mr. John P. Sauceda
Deputy
Hidalgo County
1902 Joe Stephens Ste 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240570/240570
Mr. John P. Sauceda
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240134/240134
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
on 3-12-15

To: Mr. Pedro Escalon, Jr.
Deputy
Hidalgo County
1902 Joe Stephens, Ste 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240134/240134
Mr. Pedro Escalon, Jr.
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240353/240353
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
Raul Lozano on 3-12-15

To: Mr. Raul Lozano, Jr.
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240353/240353
Mr. Raul Lozano, Jr.
Hidalgo County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240136/240136
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
Joe F. Espinosa on 3-12-15

To: Mr. Joe F. Espinosa
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240136/240136
Mr. Joe F. Espinosa
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

211376/211376
January 01, 2015

INVOICE RECEIVED BY:
Raul Lozano on 3-11-15
GOODS/SERVICES RECEIVED BY:
on 03-12-15

To: Honorable Celestino Avila, Jr.
Constable
Hidalgo County
1902 Joe Stephens Ave Ste 303
Weslaco, TX 78596-3704

DESCRIPTION	AMOUNT
JPCA Membership Dues for Elected Officials	60.00
Total Due	**60.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

211376/211376
Honorable Celestino Avila, Jr.
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240163/240163
January 01, 2015

INVOICE RECEIVED BY:
[signature] on 3-11-15
GOODS/SERVICES RECEIVED BY:
[signature] on 3-12-15

To: Mr. Diomar Galvan
Deputy
Hidalgo County
1902 Joe Stephens, Ste. 303
Weslaco, TX 78596

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240163/240163
Mr. Diomar Galvan
Hidalgo County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Diomar Galvan, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15
TITLE: Deputy

Before me Rosina Aquilar, a Notary Public, appeared Diomar Galvan 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) ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Robert Alvarez, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15

TITLE: Agent

Before me Rosie A. Rodriguez, a Notary Public, appeared Robert Alvarez, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Sara Flores, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Sara Flores DATE: 03/12/15
TITLE: Deputy Constable Pct 1

Before me Rosie A. Rodriguez, a Notary Public, appeared Sara 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)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

Rosie Rodriguez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, John P. Sauceda, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-18-15
TITLE: Deputy

Before me Rosie A. Rodriguez a Notary Public, appeared John P. Sauceda and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Julio Gonzales, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15
TITLE: Deputy constable

Before me Rosie A. Rodriguez, a Notary Public, appeared Julio Gonzales, 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)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Daniel Marichalar, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Daniel Marichalar DATE: 3-12-15
TITLE: Deputy Constable

Before me Rosie A. Rodriguez, a Notary Public, appeared Daniel Marichalar, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Carlos Gonzales Jr., do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3/12/15
TITLE: Deputy Constable

Before me Rosie A. Rodriguez, a Notary Public, appeared Carlos Gonzales Jr., and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Pedro Escalon JR., do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15

TITLE: Deputy Constable

Before me Rosie A. Rodriguez, a Notary Public, appeared Pedro Escalon Jr. and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Abimael García, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3.12.15
TITLE: Deputy Constable

Before me Rosie A. Rodriguez, a Notary Public, appeared Abimael García, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Joe F. Espinosa, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 03-12-15
TITLE: Chief Deputy

Before me Rosie A. Rodriguez a Notary Public, appeared Joe F. Espinosa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Raul Lozano Jr, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15
TITLE: Sgt.

Before me Rosie A. Rodriguez a Notary Public, appeared Raul Lozano Jr and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Rosario Aguilar, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 3-12-15
TITLE: Admin Assist II

Before me Maricela C. Estimbo, a Notary Public, appeared Rosario Aguilar, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

MARICELA C. ESTIMBO NOTARY PUBLIC STATE OF TEXAS EXPIRES 06-22-2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Mario Cavazos Jr, do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: Mario Cavazos DATE: 3/12/15
TITLE: Deputy Constable

Before me Rosie A. Rodriguez a Notary Public, appeared Mario Cavazos Jr. and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Celestino Avila Jr., do hereby state that membership in the TEXAS ASSOCIATION OF COUNTIES on behalf of Hidalgo County and dues to be paid to the association by Hidalgo County are necessary for the performance of official county business. I further state to the best of my knowledge and belief the following:

1. Membership in the association is for the betterment of county government and the benefit of all county officials;

2. The association is not affiliated with a labor organization;

3. Membership dues are not used by either the association or an employee of the association to directly or indirectly influence or attempt to influence the outcome of any legislation pending before the legislature, except that the association or an employee of the association may provide information for a member of the legislature or appear before a legislative committee at the request of the committee or member of the legislature; and

4. Neither the association nor an employee of the association directly or indirectly contributes any money, services, or other valuable thing to a political campaign or endorses a candidate or group of candidates for public office.

SIGNATURE: _____ DATE: 03-12-15
TITLE: Constable, Hidalgo Co. Pct. # 1

Before me Rosie Rodriguez, a Notary Public, appeared Celestino Avila Jr. and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S E A L)

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: LGC § 89.002

COUNTY AUDITOR'S FORM: RE-CA-041A
REVISED: 12/2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240802/240802
March 01, 2015

INVOICE RECEIVED BY:
[illegible] on 3-16-15
GOODS/SERVICES RECEIVED BY:
on 3-16-15 thru 12-31-15

To: Mr. Carlos Gonzales
Deputy Constable
Hidalgo County
1902 Joe Stephens Ave Ste 303
Weslaco, TX 78599-3704

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 3/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240802/240802
Mr. Carlos Gonzales
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240803/240803
March 01, 2015

INVOICE RECEIVED BY:
[signature] on 3-16-15
GOODS/SERVICES RECEIVED BY:
[signature] on 3-16-15 thru 10-31-15

To: Mr. Julio Gonzales
Deputy Constable
Hidalgo County
1902 Joe Stephens Ave Ste 303
Weslaco, TX 78599-3704

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 3/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240803/240803
Mr. Julio Gonzales
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

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, Daniel Manchaca, do hereby state that membership in the _____ IPCA, 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 IPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Daniel Manchaca DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Daniel Manchaca, 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 ROSIE RODRIGUEZ Notary Public, State of Texas My Commission Expires May 14, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Abimael Garcia, do hereby state that membership in the _____ TPCA, 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 TPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Abimael Garcia, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, John Paul Sauceda, do hereby state that membership in the _____ TPCA, 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 TPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared John Paul Sauceda, 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.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Roberto Alvarez, do hereby state that membership in the _____ JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Roberto Alvarez, 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.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Sara Flores, do hereby state that membership in the _____ JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Sara Flores DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Sara 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.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

Rosie Rodriguez
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Joe Espinosa, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Chief Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Joe Espinosa, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Julio Gonzales, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Julio Gonzales, 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.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Rosario Aguilar, do hereby state that membership in the _____ JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-030-2015
TITLE: Administrative Asst II

Before me Rosie Rodriguez a Notary Public, appeared Rosario Aguilar, 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 ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Mario Cavazos, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Mario Cavazos, 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 ROSIE RODRIGUEZ Notary Public, State of Texas My Commission Expires May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Raul Lozano JR, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Sgt.

Before me Rosie Rodriguez, a Notary Public, appeared Raul Lozano JR, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(S.E.A.) ROSIE RODRIGUEZ Notary Public, State of Texas My Commission Expires May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Celestino Avila Jr, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Constable

Before me Rosie Rodriguez, a Notary Public, appeared Celestino Avila Jr, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

SEAL

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Carlos Gonzales, do hereby state that membership in the _____ JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-030-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Carlos Gonzales, 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 ROSIE RODRIGUEZ Notary Public, State of Texas My Commission Expires May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT:	LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES:	GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Pedro Escalon, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Senior Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Pedro Escalon, 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.

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

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, Diomar Galvan, do hereby state that membership in the _____ JACA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 03-30-2015
TITLE: Deputy

Before me Rosie Rodriguez, a Notary Public, appeared Diomar Galvan, 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.

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

ROSIE RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
May 14, 2017

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-48958 **Membership Dues** **9. G.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Roxanne De La Cruz, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. 2 (1100):
Requesting approval to pay membership dues to the "Justice of the Peace and Constables Association" in the total amount of $515.00 (Req. #273526), with authority for County Treasurer to issue check after review, audit and processing procedures are completed by the County Auditor for the following employees: Constable Martin Cantu, Chief Deputy Armando Campos, Constable Clerk Roxanna De la Cruz, Jose Hinojosa, Deputies: Carlos Elizondo, Roberto Perez, Fernando Gaitan, Senaida Alonzo, Juan Arenas, Jonathan Scaggs, Leobardo Ortiz, Javier Rodriguez, Ramiro Martinez, and Jamie Puente.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-292-001-0-xxx

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

BUDGETARY IMPACT:

Requisition #273526 is pending approval of l.i.t. within a.i. 48943.

Attachments

JPCA Invoice/Affidavit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 02:45 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Roxanne De La Cruz Started On: 03/18/2015 12:42 PM

Final Approval Date: 03/27/2015

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

198407/198407
January 01, 2015

To: Honorable Martin N. Cantu
Constable
Hidalgo County
300 W Hall Acres Rd Ste G
Pharr, TX 78577-5486

DESCRIPTION	AMOUNT
JPCA Membership Dues for Elected Officials	60.00
Total Due	**60.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

198407/198407
Honorable Martin N. Cantu
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Honorable

First Name: Martin

Last Name: Cantu

Informal Name/Nickname: Marty

Title: Constable

Mailing Address: 300 W Hall Acres Rd Ste G, Pharr, TX 78577-5486

Is the above mailing address your: ☐ Home Address ☐ Business Address

Physical Address: 300 W Hall Acres Rd Ste G, Pharr, TX 78577-5486

Is the above physical address your: ☐ Home Address ☐ Business Address

Phone #: (956) 784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☐ Business Phone

Email:

Is the above email address your: ☐ Personal Email ☐ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?
☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Martin Cantu, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-2015
TITLE: Constable

Before me Carlos Elizondo, a Notary Public, appeared Martin Cantu, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL)

CARLOS R ELIZONDO JR
Notary Public, State of Texas
My Commission Expires
MAY 11, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240024/240024
January 01, 2015

To: Ms. Armando Campos
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240024/240024
Ms. Armando Campos
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Ms.

First Name: Armando

Last Name: Campos

Informal Name/Nickname: Armando

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: armando.campos@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Armando Campos, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: [signature] DATE: 3-19-15
TITLE: Chief Deputy Constable

Before me Ramiro Martinez, a Notary Public, appeared Armando Campos, 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)

RAMIRO MARTINEZ
Notary Public, State of Texas
My Commission Expires
APRIL 8, 2017

[signature]
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

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

239927/239927
January 01, 2015

To: Ms. Sandy Alonzo
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

239927/239927
Ms. Sandy Alonzo
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Ms.

First Name: Sandy

Last Name: Alonzo

Informal Name/Nickname: Sandy

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: sandy.alonzo@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Senaida Alonzo, do hereby state that membership in the TPCA, 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 TPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-15
TITLE: Deputy Constable

Before me Fernando Gaitan, a Notary Public, appeared Senaida Alonzo, 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.

FERNANDO GAITAN
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240161/240161
January 01, 2015

To: Mr. Fernando Gaitan
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240161/240161
Mr. Fernando Gaitan
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Fernando

Last Name: Gaitan

Informal Name/Nickname: Fernando

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: Fernando.Gaitan@[redacted]co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Fernando Gaitan, do hereby state that membership in the JPCA _____, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☑ To obtain statutorily required continuing professional education.
- ☑ To obtain continuing education necessary to maintain a license or certification.
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  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-15
TITLE: Deputy Constable

Before me Senaida Sandy Alonzo, a Notary Public, appeared Fernando Gaitan 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.

SENAIDA SANDY ALONZO
Notary Public, State of Texas
My Commission Expires
MARCH 31, 2018

_____
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

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240373/240373
January 01, 2015

To: Mr. Ramiro Martinez
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240373/240373
Mr. Ramiro Martinez
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

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Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Ramiro

Last Name: Martinez

Informal Name/Nickname: Ramiro

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: ramiro.martinez@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Ramiro Martinez, do hereby state that membership in the JPCA _____, 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.
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  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/19/2015
TITLE: Deputy Constable Pct. 2.

Before me Javier Rodriguez a Notary Public, appeared Ramiro Martinez, 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) JAVIER RODRIGUEZ
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240459/240459
January 01, 2015

To: Mr. Leobardo Ortiz
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240459/240459
Mr. Leobardo Ortiz
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Leobardo

Last Name: Ortiz

Informal Name/Nickname: Leobardo

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: Leobardo.Ortiz@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Leobardo Ortiz, do hereby state that membership in the Justices of the Peace and Constables Association of Texas, Inc, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-15
TITLE: Deputy Constable

Before me Fernando Gaitan, a Notary Public, appeared Leobardo Ortiz, 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.

FERNANDO GAITAN
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240264/240264
January 01, 2015

To: Mr. Jose Hinojosa
Constable Clerk
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240264/240264
Mr. Jose Hinojosa
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Jose

Last Name: Hinojosa

Informal Name/Nickname: Jose

Title: Constable Clerk

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: jose.hinojosa@co.hidlago.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Jose Lauro Hinojosa, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Jose Lauro Hinojosa DATE: 3/19/15
TITLE: Administrative Assistant I

Before me Senaida Sandy Alonzo a Notary Public, appeared Jose Lauro Hinojosa and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

SENAIDA SANDY ALONZO
Notary Public, State of Texas
My Commission Expires
MARCH 31, 2018

Senaida Sandy Alonzo
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

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

239933/239933
January 01, 2015

To: Mr. Juan Arenas
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

239933/239933
Mr. Juan Arenas
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

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Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Juan

Last Name: Arenas

Informal Name/Nickname: Juan

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: juan.arenas@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Juan Arenas, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: Juan Arenas DATE: 3-19-15
TITLE: Deputy Constable

Before me Carlos Elizondo, a Notary Public, appeared Juan Arenas, 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) CARLOS R ELIZONDO JR
Notary Public, State of Texas
My Commission Expires
MAY 11, 2017

Carlos R. Elizondo Jr.
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

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240126/240126
January 01, 2015

To: Mr. Carlos Elizondo
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240126/240126
Mr. Carlos Elizondo
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Carlos

Last Name: Elizondo

Informal Name/Nickname: Carlos

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: carlos.elizondo@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☐ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Carlos Elizondo, do hereby state that membership in the _____ JPCA, 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 JPOA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3/19/15
TITLE: SR. Deputy Constable

Before me JUAN ARENAS, a Notary Public, appeared CARLOS ELIZONDO, 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)

JUAN ARENAS
Notary Public, State of Texas
My Commission Expires
APRIL 05, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240503/240503
January 01, 2015

To: Mr. Jaime Puente
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

*The Texas Association of Counties (TAC) is assisting JPCA with dues collection this year. Please make checks payable to TAC. All dues collected will be reported to JPCA.

County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240503/240503
Mr. Jaime Puente
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Jaime

Last Name: Puente

Informal Name/Nickname: Jaime

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: jaime.puente@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, Jaime Puente, do hereby state that membership in the JPCA, and dues to be paid to the association, serve to accomplish one or more of the following County purposes:

- ☒ To obtain statutorily required continuing professional education.
- ☒ To obtain continuing education necessary to maintain a license or certification.
- ☒ To access the association or organization's programs, services, and activities in order to strengthen professional skills and keep up-to-date on developments related to the Department's primary business activities:
  - Publications
  - Periodicals
  - Training
  - Annual Conference
  - Award Programs
  - Representation
  - Technical Inquiry Services

FOR STATEWIDE ASSOCIATIONS ONLY

I further state that _____ is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-15
TITLE: Deputy Constable

Before me Ramiro Martinez a Notary Public, appeared Jaime Puente, 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)

RAMIRO MARTINEZ
Notary Public, State of Texas
My Commission Expires
APRIL 8, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240090/240090
January 01, 2015

To: Ms. Roxanna De La Cruz
Constable Clerk
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240090/240090
Ms. Roxanna De La Cruz
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Ms.

First Name: Roxanna

Last Name: De La Cruz

Informal Name/Nickname: Roxanna

Title: Constable Clerk

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: roxanna.de la cruz@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, Roxanna DelaCruz, do hereby state that membership in the JPCA _____, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-19-2015
TITLE: Deputy Clerk

Before me Fernando Gaitan, a Notary Public, appeared Roxanna dela Cruz, and on his/her oath deposed and stated that the facts as set forth in the above affidavit to be true and correct in every respect.

(SEAL) NOTARY PUBLIC STATE OF TEXAS
FERNANDO GAITAN
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240545/240545
January 01, 2015

To: Mr. Javier Rodriguez
Deputy
Hidalgo County
300 W. Hall Acres Ste E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240545/240545
Mr. Javier Rodriguez
Hidalgo County

Please indicate your choice below and return to:

☐ My check is enclosed.

☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Javier

Last Name: Rodriguez

Informal Name/Nickname: Javier

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: javier.rodriguez@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org

Fax: (512) 478-0519, Attention: TAC Membership

Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701

Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

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, JAVIER RODRIGUEZ, do hereby state that membership in the JPCA, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: JAVIER RODRIGUEZ DATE: MARCH 19, 2015
TITLE: DEPUTY

Before me LEOBARDO ORTIZ, a Notary Public, appeared JAVIER RODRIGUEZ, 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.

LEOBARDO ORTIZ
Notary Public, State of Texas
My Commission Expires
ARRIL 08, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA
Attn: TAC Education
P.O. Box 2131
Austin, Texas 78768
Phone: (800) 456-5974
Fax: (512) 477-1324

INVOICE

240472/240472
January 01, 2015

To: Mr. Robert Perez
Deputy
Hidalgo County
300 W. Hall Acres Ste. E
Pharr, TX 78577

DESCRIPTION	AMOUNT
JPCA Membership Dues for Staff	35.00
Total Due	**35.00**

This invoice is for your Annual Membership to the Justices of the Peace and Constables Association (JPCA) of Texas effective 1/1/15 thru 12/31/15. This fee assists JPCA in association business and management. This fee is not used for Legislative efforts.

Your support is greatly appreciated.

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County official organization support and event services provided by the Texas Association of Counties.

PLEASE REMIT WITH PAYMENT
Make checks payable to TAC

240472/240472
Mr. Robert Perez
Hidalgo County

Please indicate your choice below and return to:

- ☐ My check is enclosed.
- ☐ Payment to follow

☐ I do not wish to enroll as a member of the Justices of the Peace & Constables Association of Texas.

Texas Association of Counties
Attn: Education Department
P. O. Box 2131
Austin, Texas 78768

Confirm Your Contact Information

It is the Texas Association of Counties' pleasure to be working with the Justice of the Peace and Constables Association of Texas. We have been busy processing information for your annual membership with JPCA. And now, we need a moment of your time.

We want to make sure your information is correct. Please review the information at the bottom of the page for any inaccuracies and email or mail any changes to the contact information below.

Please let us know if you have any questions.

PLEASE MARK CHANGES BELOW AND SEND IN CORRECTIONS

Prefix: Mr.

First Name: Robert

Last Name: Perez

Informal Name/Nickname: Robert

Title: Deputy

Mailing Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above mailing address your: ☐ Home Address ☑ Business Address

Physical Address: 300 W. Hall Acres Ste. E, Pharr, TX 78577

Is the above physical address your: ☐ Home Address ☑ Business Address

Phone #: 956-784-3510

Is the above phone # your: ☐ Home Phone ☐ Cell Phone ☑ Business Phone

Email: robert.perez@co.hidalgo.tx.us

Is the above email address your: ☐ Personal Email ☑ Business Email

Is the information above your preferred contact information for future JPCA and TAC communication?

☐ Yes ☐ No

Send corrections to TAC Membership:

Email: TACMembership@county.org
Fax: (512) 478-0519, Attention: TAC Membership
Mail: TAC Membership, 1210 San Antonio, Austin, Texas 78701
Call: Frank Baca or Amy Lawson at (512) 478-8753 or toll-free at (800) 456-5974

TO THE COUNTY AUDITOR
AFFIDAVIT FOR PAYMENT OF MEMBERSHIP DUES
TO ASSOCIATIONS OTHER THAN THE TEXAS ASSOCIATION OF COUNTIES

THE STATE OF TEXAS
COUNTY OF HIDALGO

I, roberto perez, do hereby state that membership in the J.T.C.A., 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 roberto perez is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: roberto perez DATE: 3/19/2015
TITLE: Deputy Constable

Before me Fernando Gaitan, a Notary Public, appeared Roberto Perez, 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.

FERNANDO GAITAN
Notary Public, State of Texas
My Commission Expires
APRIL 08, 2017

NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

JPCA of Texas Inc.

Membership Application

Full Name: Jonathan Wayne Scaggs

Title: Deputy Constable

County: Hidalgo Precinct: 2 Place:

Office Address: 300 W. Hall Acres Rd. Ste. E

Office Phone: (956)784-3510 Fax: (956)784-3510

Email: jonathan.scaggs@co.hidalgo.tx.us Association District Number:

Please select one of the following:

- ○ Judge - $60.00
- ○ J. P. Clerk - $35.00
- ○ Individual -- $40.00
- ○ Constable - $60.00
- ◉ Deputy - $35.00
- ○ Constable Clerk - $35.00
- ○ Lifetime Member - $400.00

Corporate Vendor 3 levels (See Corporate Package for complete details)

- ○ Gold $2000.00
- ○ Platinum $1500.00
- ○ Bronze $1000.00

Are you a new member? No

The Texas Association of Counties (TAC) is assisting JPCA with the annual dues collection.
Please complete the form and send to:
TAC Education Department, P.O. Box 2131, Austin, TX 78768 or fax to: 512-477-1324.
If you have any questions regarding you membership, please call
TAC Education at 1-800-456-5974.

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, Jonathan Wayne Scaggs, do hereby state that membership in the JPCA _____, 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 JPCA is a statewide association with a minimum membership of at least 25 percent of eligible political subdivisions.

SIGNATURE: _____ DATE: 3-20-15
TITLE: Deputy Constable

Before me Juan Arenas, a Notary Public, appeared Jonathon Scaggs, 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)

JUAN ARENAS
Notary Public, State of Texas
My Commission Expires
APRIL 05, 2017

_____
NOTARY PUBLIC IN AND FOR
THE STATE OF TEXAS

AUTHORITY TO OBTAIN AFFIDAVIT: LGC § 113.064(b)
AUTHORITY TO PAY MEMBERSHIP DUES: GC § 305.026

COUNTY AUDITOR'S FORM: RE-CA-041B
REVISED: 12-2012

AI-48757 **Head Start** **10. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Financial Monthly Report

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Financial Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Linda Galaviz Started On: 03/05/2015 02:30 PM

Final Approval Date: 03/27/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 18, 2015

SUBJECT: Approval of Program Financial Report

RATIONALE/NEED: Approval is needed to comply with the Head Start Performance Standard 1304.51(h) (1).

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Financial Report

****

INITIATED BY: Elma Keller, Chief Financial Officer

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL:

HIDALGO COUNTY HEAD START PROGRAM
Budget Report
Fund 19- Head Start
From 1/1/2015 Through 12/31/2015

Account Title	Total Budget	YTD Expenditures	YTD Encumbrances	Total Budget Balance	Percent Budget Remaining	February Expenditures
SALARIES	16,705,464.00	2,039,355.71	0.00	14,666,108.29	87.79%	1,277,184.60
FRINGE BENEFITS	6,509,456.00	971,266.23	0.00	5,538,189.77	85.07%	525,841.02
EQUIPMENT	61,600.00	0.00	0.00	61,600.00	100.00%	0.00
OFFICE SUPPLIES	79,700.00	9,694.49	5,847.54	64,157.97	80.50%	2,715.28
CLASSROOM SUPPLIES	194,062.00	75,695.93	24,148.90	94,217.17	48.55%	43,715.42
MAINTENANCE SUPPLIES	259,483.00	54,916.20	15,170.90	189,395.90	72.98%	27,832.93
MEDICAL SUPPLIES	8,007.00	765.00	0.00	7,242.00	90.44%	765.00
PLAYGROUND SUPPLIES	10,000.00	0.00	0.00	10,000.00	100.00%	0.00
OPERATIONAL SUPPLIES	57,350.00	12,627.79	936.04	43,786.17	76.34%	7,580.42
RENT	147,911.00	44,971.20	0.00	102,939.80	69.59%	14,958.40
UTILITIES	488,937.00	33,645.81	0.00	455,291.19	93.11%	30,231.75
TELEPHONE	261,200.00	34,764.82	950.00	225,485.18	86.32%	17,062.70
LOCAL TRAVEL	77,400.00	4,407.72	0.00	72,992.28	94.30%	0.00
VEHICLE MAINT/REPAIRS	220,000.00	27,557.09	55,727.74	136,715.17	62.14%	16,539.30
PROFESSIONAL SERVICES	92,500.00	5,461.68	9,000.00	78,038.32	84.37%	5,461.68
HEALTH SERVICES	2,000.00	0.00	2,000.00	0.00	0.00%	0.00
DENTAL SERVICES	10,000.00	0.00	1,000.00	9,000.00	90.00%	0.00
MENTAL HEALTH	29,000.00	1,950.00	10,369.00	16,681.00	57.52%	1,950.00
PRINTING	33,900.00	2,901.92	0.00	30,998.08	91.43%	2,901.92
INSURANCE	215,000.00	184,244.36	0.00	30,755.64	14.30%	184,244.36
EQUIPMENT MAINT/REPAIRS	44,500.00	4,345.06	250.00	39,904.94	89.67%	3,377.90
CDA & T&TA	276,833.00	33,094.53	8,914.49	234,823.98	84.82%	14,902.88
DISABILITY SERVICES	5,000.00	1,592.70	560.00	2,847.30	56.94%	212.70
Totals	**25,789,303.00**	**3,543,258.24**	**134,874.61**	**22,111,170.15**	**85.74%**	**2,177,478.26**

AI-48758 **Head Start** **10. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Meals/Snacks Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Linda Galaviz Started On: 03/05/2015 02:32 PM

Final Approval Date: 03/27/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 18, 2015

SUBJECT: Approval of Texas Department of Agriculture Meals and Snacks Monthly Report

RATIONALE/NEED: This report will be presented to the Policy Council each month.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Meals and Snacks Report

****

INITIATED BY: Gilbert Silva, Child Nutrition Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Texas Department of Agriculture
Hidalgo County Head Start Program
Meals and Snack Report

	Mar.'14	Apr.' 14	May.'14	June/July '14	August. '14	Sept.'14	Oct. '14	Nov.'14	Dec.'14	Jan.'15	*Feb.'15	Meal Totals
Breakfast	43,034	61,352	59,223	Centers closed	26,594	65,858	72,261	42,259	40,695	55,819	58,625	525,720
Lunch	43,046	60,009	56,083	Centers closed	26,649	65,768	72,239	41,962	39,698	55,853	58,844	520,151
PM Snack	40,401	54,988	48,308	Centers closed	24,662	59,110	64,773	35,754	34,817	49,959	54,875	467,647
Monthly Totals	126,481	176,349	163,614	centers closed	77,905	190,736	209,273	119,975	115,210	161,631	172,344	1,513,518

*Preliminary

Rates for Free Meal Reimbursement Effective July 1, 2014 to June 30, 2015

Breakfast: $ 1.62

Lunch: $ 2.98

Cash in Lieu of Commodities (Lunch): $0.2475

Snack: $ 0.82

Submitted by: Gilbert Silva, Child Nutrition Director

AI-48759 **Head Start** **10. C.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Special Services Monthly Report

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Special Services Report

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Linda Galaviz Started On: 03/05/2015 02:35 PM

Final Approval Date: 03/27/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 18, 2015

SUBJECT: Approval of Special Services Monthly Report

RATIONALE/NEED: This report keeps the Policy Council Members informed on the number count of children with special needs.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Special Services Report

****

INITIATED BY: Connie Horta, Special Services Director

REVIEWED BY: Nora S. Munoz, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Jesse Flores

3/3/2015

Special Services Program Report

Center	LEA Diagnosed	Pending LEA Referrals	# Receiving Rehab Services	Did Not Quality	Parent Refusal of Services	Total Center Enrollment	10% Quota
Alamo	8	0	7	1	0	102	10
Alton	18	7	6	0	0	100	10
Donna I	15	3	10	5	0	136	14
Donna II	7	2	0	0	0	60	6
Donna IV	3	3	3	0	0	33	3
Edcouch	5	6	3	1	1	157	15
Edinburg I	4	1	0	0	0	57	6
Edinburg II	3	2	0	1	0	34	3
Edinburg III	5	0	0	0	0	51	5
Edinburg IV	21	2	3	4	0	196	20
Edinburg V	17	3	2	0	0	156	16
Elsa	3	0	0	0	0	57	6
Farias	6	6	4	1	0	100	10
Hidalgo	6	2	0	0	1	51	5
La Herencia	15	0	0	1	0	52	5
La Joya	10	1	0	0	0	91	9
Las Milpas I	5	1	5	0	0	85	8
Austin 1 Stop	19	1	1	0	0	137	14
McAllen IV	4	0	0	0	0	51	5
McAllen V	7	0	0	0	0	57	6
McAllen VI	7	10	0	0	0	51	5
Vine Terrace	7	1	1	0	1	56	6
Mercedes I	16	1	0	3	0	117	12
Mercedes II	9	0	0	0	1	34	3
Mission I	10	0	1	0	0	77	8
Mission II	15	4	2	0	0	134	13
Mission III	9	1	0	0	0	51	5
Mission IV	8	0	0	0	0	60	6
Monte Alto	2	1	0	0	0	37	4
Napper	10	5	2	0	1	140	14
Palacios	11	5	6	0	0	136	14
Palmview II	16	1	4	0	0	157	16
Palmview III	18	3	0	0	0	120	12
Pharr	8	2	0	0	0	85	8
Progreso	8	0	4	0	0	57	6
San Carlos	6	3	0	1	0	80	8
San Juan I	8	0	0	0	0	51	5
San Juan II	13	5	5	0	0	119	12
Sullivan	12	3	0	0	0	94	9
UTPA	5	0	2	3	0	34	3
Weslaco I	11	3	1	3	0	80	8
Weslaco III	8	6	1	1	0	100	10
Western Rd	10	0	0	0	0	57	6
Total	**408**	**94**	**73**	**25**	**5**	**3690**	**369**

10% Quota Met

AI-48756 **Head Start** **10. D.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START

Submitted By: Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Children's Applications

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Children's Applications

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Linda Galaviz Started On: 03/05/2015 02:27 PM

Final Approval Date: 03/27/2015

Hidalgo County Head Start Program

Policy Council Consent Agenda

DATE: March 18, 2015

SUBJECT: Approval of Children's Applications for Program Year 2015-2016

RATIONALE/NEED: The Children's Applications Sub-Committee has reviewed the children's applications to ensure that age and income eligibility requirements for enrollment have been met.

RECOMMENDATION: Administration recommends approval.

COST: None

RELATED INFORMATION INCLUDES: Children's Applications Report

****

INITIATED BY: Irma E. Pena, Family Services Director

REVIEWED BY: Edmundo Garcia, Assistant Program Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program

Application Status Report: PY 2014 - 2015 (Approval Date: 3/18/2015)

	Location (#of Rooms/Lic Cap)	Quota	Returning Students	1st Yr Students	Approved To Date	Pending Approval	Wait List	Vac
1	Alamo (6 - 119)	102	1	101	126	0	25	
2	Alton (5 - 100)	100	42	58	71	0	13	
3	Austin (7 - 178)	137	67	70	107	3	40	
4	Donna I (8 - 136)	136	65	71	90	1	20	
5	Donna II (3 - 60)	60	30	30	34	0	4	
6	Donna IV (2 - 33)	33	16	17	19	0	2	
7	Edcouch (10 - 257)	157	84	58	144	1	87	
8	Edinburg I (3 - 67)	57	29	28	37	0	9	
9	Edinburg II (2 - 34)	34	12	22	30	0	8	
10	Edinburg III (3 - 51)	51	27	24	32	1	9	
11	Edinburg IV (10-194)	196	83	113	144	1	32	
12	Edinburg V (8 - 182)	156	80	76	95	0	19	
13	Elsa (3 - 64)	57	28	29	42	0	13	
14	Farias-Alamo (5-100)	100	57	43	42	0	6	
15	Hidalgo (3 - 60)	51	29	22	35	1	14	
16	La Herencia (3 - 52)	52	21	31	35	0	4	
17	La Joya (5 - 116)	91	44	47	56	0	9	
18	Las Milpas I (6 - 120)	85	3	65	95	2	32	
19	McAllen IV (3 - 51)	51	24	27	42	0	15	
20	McAllen V (3 - 67)	57	29	28	35	0	7	
21	McAllen VI (3 - 51)	51	15	36	43	1	8	
22	Mercedes I (6 - 119)	117	60	57	72	0	15	
23	Mercedes II (2 - 34)	34	16	18	21	0	3	
24	Mission I (4 - 110)	77	42	35	47	0	12	
25	Mission II (8 - 148)	134	75	59	75	0	16	
26	Mission III (3 - 51)	51	30	21	35	3	17	
27	Mission IV (3 - 62)	60	32	25	27	0	2	
28	Monte Alto (2 - 40)	37	13	24	26	0	2	
29	Napper-Pharr (8-160)	140	92	68	82	1	14	
30	Palacios-Milpas (5-100)	136	82	18	25	0	8	
31	Palmview II (8 - 192)	157	90	67	113	3	49	
32	Palmview III (6 - 122)	120	49	71	95	0	24	
33	Pharr (5 - 100)	85	1	84	113	0	29	
34	Progreso (3 - 60)	57	22	35	33	3	5	
35	San Carlos (4 - 80)	80	44	36	46	1	11	
36	San Juan I (3 - 60)	51	1	50	42	0	3	
37	San Juan II (10 - 182)	119	2	117	128	0	11	
38	Sullivan City (6 - 124)	94	50	44	61	0	17	
39	UTPA (2 - 34)	34	17	17	25	0	8	
40	Vine Terrace (3 - 60)	56	28	28	35	1	8	
41	Weslaco I (4 - 84)	80	51	29	37	0	8	
42	Weslaco III (5 - 100)	100	44	56	64	0	8	
43	Western Rd (3 - 69)	57	22	35	35	0	0	
	GRAND TOTAL	3690	1649	1990	2591	23	646	0

AI-48941 **Urban County** **11. A.**

CC CONSENT

Meeting Date: 03/31/2015

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 Countywide Area and one (1) applicant in the City of Mercedes under the Owner-Occupied Housing Rehabilitation Program.

BACKGROUND

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

APPLICANT	CASE NUMBER	CITY	FUNDING YEAR	LOCATION OF PROPERTY
Juana Perez Deferred Loan - Elderly Reconstruction	CW#85-15-05	Donna Precinct #1	HOME 2012	All of Lot 10, Block 2 of the Schroeder Subdivision, being a re-subdivision of sixty acres of Lot 1, 2, 3 & 4, in Block 18 of La Donna Tract, Hidalgo County Texas.
Santiago & Felipa Hernandez Deferred Loan - Elderly Reconstruction	ME#50-15-03	Mercedes Precinct #1	HOME 2012	

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

Santiago & Felipa Hernandez Synopsis
Juana Perez Synopsis

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 08:54 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Olga Lerma		Started On: 03/16/2015 10:37 AM
Final Approval Date: 03/27/2015		

Housing Rehab Program

ENTITY: City of Mercedes

PROJECT: Approval for Assistance under the Owner-Occupied Housing Rehabilitation Program.

FUNDING YEAR: HOME 2012

SYNOPSIS:

The family is being recommended for applicant approval under the Owner-Occupied Housing Rehabilitation Program. The applicant has been on the waitlist since October 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

Santiago & Felipa	Family of two (2)	
Hernandez	Does applicant meet	
ME#50-15-03	Deferred Loan Requirements:	Yes
	Title Search:	No Abstract or Liens
	Flood Zone:	No – Zone X
	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:	$ 32,150.00
	Deferred Loan-Elderly	

Existing Dwelling: 3 bedrooms frame home, built in 1987

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 January 2012 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

Juana Perez Family of one (1)
CW#85-15-05 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: 1 bedrooms frame home, built in 1964

RECOMMENDATION:

The UCP Staff recommends approval for assistance under the Owner-Occupied Housing Rehabilitation Program by the County Commissioner's Court.

AI-48967 **Auditor's Office** **12. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Alvaro Chuc, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Pursuant to Local Government Code Sections 114.023-.025, requesting approval of Monthly Financial Report for the Month of January 2015.
2. Pursuant to Local Government Code Section 115.0035, requesting approval of the attached reports.

BACKGROUND

Fiscal Impact

Attachments

monthly
LETTERS

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/19/2015 09:08 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Alvaro Chuc		Started On: 03/18/2015 04:30 PM
Final Approval Date: 03/27/2015		

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
(Excluding Related Agencies & Component Unit)

January 31, 2015

Prepared by the Office of the County Auditor
Raymundo Eufracio, C.P.A.

Hidalgo County, Texas

Monthly Financial Report
(Unaudited and Unadjusted)
January 31, 2015

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COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 31, 2015

The Honorable District Judges of Hidalgo County and the Honorable Members of the Hidalgo County Commissioners Court:

The unaudited and unadjusted Monthly Financial Report of Hidalgo County, Texas, for the month ended January 31, 2015 is hereby submitted as required by Sections 114.023-.025 of the Local Government Code. This report was prepared by the County Auditor's staff and is intended for informational purposes only. This report does not contain financial information for the County's related agencies (Community Service Agency, Head Start Program, and Urban County), component unit (Drainage District No. 1), or the various officials trust and agency funds. Financial information for the County's related agencies and component unit is compiled annually by the independent auditors for inclusion in the County's Comprehensive Annual Financial Report.

The Monthly Financial Report is presented in three sections: Financial Statements, Other Supplementary Information and Budget Status. The Financial Statement section contains a Consolidated Balance Sheet for all fund types and account groups and a Statement of Revenues, Expenditures and Changes in Fund Balances for governmental fund types. The Other Supplementary Information section contains information on receipts and disbursements, interfund transfers and long-term debt outstanding. The Budget Status section contains budget to actual comparisons by fund type for governmental funds, and general fund expenditures and transfers out budget to actual comparison by department.

Should you have any questions concerning this report, please do not hesitate to contact the County Auditor's Office at (956) 318-2511 extension 4669.

Respectfully submitted,

Raymundo Eufracio, C.P.A.
County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERA JUDGE, 449TH D.C.

Financial Statements

County of Hidalgo, Texas
Consolidated Balance Sheet
All Fund Types and Account Groups
January 31, 2015

	Governmental Fund Types				Proprietary Fund Types		Fiduciary Fund Types	Account Groups		Totals
	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Trust & Agency	Capital Assets	General Long-Term Debt	(Memo Only) January 31, 2015
ASSETS AND OTHER DEBITS										
Assets:										
Cash	17,465,022	23,816,880	1,563,098	670,037	986,783	927,090	5,057,064	-	-	50,485,974
Investments	126,253,246	29,525,000	34,484,970	4,421,000	-	-	1,986,961	-	-	196,671,177
Receivables (net of allowance										-
for uncollectibles)	102,307,847	21,627	26,069	11,521,236	-	1,062	-	-	-	113,877,842
Due from other governments	2,428,919	5,349,959	3,115,765	-	-	-	-	-	-	10,894,643
Due from other funds	-	-	-	6,861,604	-	1,754,873	-	-	-	8,616,477
Due from component unit	-	117	-	-	-	-	-	-	-	117
Inventories	799,503	-	-	-	-	-	-	-	-	799,503
Prepaid items	2,662,491	-	-	-	-	-	-	-	-	2,662,491
Advances to other funds	96,325	10,400	-	-	-	150,000	-	-	-	256,725
Other assets	-	-	-	-	-	-	-	-	-	-
Capital assets (net of accum depr):										-
Land	-	-	-	-	1,001,093	-	4,485,371	38,119,195	-	43,605,659
Infrastructure	-	-	-	-	-	-	-	427,133,662	-	427,133,662
Buildings	-	-	-	-	-	-	-	141,421,502	-	141,421,502
Improvements other than buildings	-	-	-	-	-	-	-	16,201,527	-	16,201,527
Machinery and equipment	-	-	-	-	-	52,633	-	95,087,005	-	95,139,639
Construction in progress	-	-	-	-	-	-	-	4,804,310	-	4,804,310
Amount available for										
retirement of long-term debt	-	-	-	-	-	-	-	-	11,962,141	11,962,141
Amount to be provided for										
retirement of long-term debt	-	-	-	-	-	-	-	-	164,250,565	164,250,565
Total assets	252,013,353	58,723,984	39,189,903	23,473,877	1,987,876	2,885,659	11,529,395	722,767,202	176,212,707	1,288,783,954
LIABILITIES, EQUITY AND OTHER CREDITS										
Liabilities:										
Bank overdraft	-	-	-	-	-	-	-	-	-	-
Accounts payable	2,133,685	534,423	803,171	-	1,388	-	1,945,097	-	-	5,417,764
Vouchers payable	-	401	-	-	-	-	-	-	-	401
Claims and judgments	-	-	-	-	-	3,742,000	1,132,499	-	-	4,874,499
Retainage payable	-	40,443	409,496	-	-	-	-	-	-	449,939
Arbitrage payable	-	-	-	-	-	-	-	-	-	-
Due to other funds	11,091,773	1,816,608	65,794	-	-	-	1,751,858	-	-	14,726,033
Due to other governments	1,563,894	923,132	-	-	-	-	-	-	-	2,487,025
Due to component unit	6,088	3,864	-	-	-	-	-	-	-	9,952
Held in escrow	1,146,815	4,195	-	-	-	-	6,472,334	-	-	7,623,343
Unearned revenues	100,000	5,918,999	-	-	-	-	-	-	-	6,018,999
Unavailable revenues	104,756,007	608,946	2,633,969	11,511,736	-	872	-	-	-	119,511,530
Undistributed receipts	33,055,892	-	-	-	-	-	-	-	-	33,055,892
Capital lease payable	-	-	-	-	-	14,124	-	-	-	14,124
General oblig bonds payable	-	-	-	-	-	-	-	-	170,275,000	170,275,000
Notes payable	-	-	-	-	-	-	-	-	5,937,707	5,937,707
Closure and post-closure costs	-	-	-	-	1,639,930	-	-	-	-	1,639,930
Total liabilities	153,854,153	9,851,010	3,912,430	11,511,736	1,641,318	3,756,996	11,301,787	-	176,212,707	372,042,137
Equity and other credits:										
Net investment in capital assets	-	-	-	-	1,001,093	38,509	-	722,767,202	-	723,806,804
Unrestricted	-	-	-	-	(721,436)	(1,059,847)	-	-	-	(1,781,283)
Nonspendable	1,059,997	10,400	-	-	-	150,000	-	-	-	1,220,397
Restricted	3,123,203	48,862,573	14,490	-	66,902	-	-	-	-	52,067,167
Committed	-	-	-	11,962,141	-	-	-	-	-	11,962,141
Assigned	7,534,256	-	35,262,982	-	-	-	-	-	-	42,797,238
Unassigned	86,441,744	-	-	-	-	-	227,608	-	-	86,669,352
Total equity and other credits	98,159,200	48,872,973	35,277,472	11,962,141	346,559	(871,337)	227,608	722,767,202	-	916,741,817
Total liabilities, equity and other credits	252,013,353	58,723,984	39,189,903	23,473,877	1,987,876	2,885,659	11,529,395	722,767,202	176,212,707	1,288,783,954

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Statement of Revenues, Expenditures and Changes in Fund Balance
Governmental Funds
For the First Month Ended January 31, 2015

	General	Special Revenue	Capital Projects	Debt Service	Total Governmental Funds
Revenues					
Taxes	58,588,529	-	-	6,534,365	65,122,894
Licenses and permits	252,015	260,660	-	-	512,675
Intergovernmental revenues	217,512	267,906	-	-	485,417
Charges for services	131,899	98,027	-	-	229,926
Fines & forfeitures	-	35,042	-	-	35,042
Interest earnings	(291,375)	(1,266)	17	-	(292,624)
Miscellaneous	77,806	112	-	-	77,918
Total revenues	58,976,385	660,481	17	6,534,365	66,171,248
Expenditures					
General government					
Judicial	955,643	74,057	-	-	1,029,699
Executive	127,025	-	-	-	127,025
Elections	38,430	-	-	-	38,430
Financial administration	1,069,540	2,604	-	-	1,072,144
Other	184,366	-	-	-	184,366
Public safety					
Police	1,605,930	100,515	-	-	1,706,445
Fire	15,626	-	-	-	15,626
Corrections	920,345	473,412	-	-	1,393,757
Other protection	10,618	-	-	-	10,618
Highways and streets	-	465,858	-	-	465,858
Sanitation	99,458	-	-	-	99,458
Drainage	-	-	-	-	-
Health and welfare	216,224	478,047	-	-	694,270
Culture and recreation	76,899	-	-	-	76,899
Conservation	7,592	-	-	-	7,592
Urban and economic development	17,402	-	-	-	17,402
Debt service					
Principal	-	-	-	-	-
Interest and fiscal agent fees	430	-	-	-	430
Issuance costs	-	-	-	-	-
Advance refunding escrow	-	-	-	-	-
Intergovernmental expenditures	-	115,264	-	-	115,264
Total expenditures	5,345,529	1,709,756	-	-	7,055,285
Excess (deficiency) of revenues over (under) expenditures	53,630,856	(1,049,275)	17	6,534,365	59,115,964
Other financing sources (uses):					
Sale of capital assets	-	-	-	-	-
General long-term debt issued	-	-	-	-	-
Long-term notes issued	-	-	-	-	-
Transfers in	-	556,706	-	-	556,706
Transfers out	(556,706)	-	-	-	(556,706)
Payment to refunded bond escrow agent	-	-	-	-	-
Total other financing sources (uses)	(556,706)	556,706	-	-	-
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	53,074,150	(492,569)	17	6,534,365	59,115,964
Fund balance at December 31, 2014	45,085,050	49,365,542	35,277,455	5,427,776	135,155,823
Prior period adjustments	-	-	-		-
Fund balance at December 31, 2014, as restated	45,085,050	49,365,542	35,277,455	5,427,776	135,155,823
Adjusting journal entries	-	-	-	-	-
Fund balance ended January 31, 2015	98,159,200	48,872,973	35,277,472	11,962,141	194,271,786

This statement was prepared primarily on the cash basis of accounting.

Other Supplementary Information

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
January 31, 2015

Fund	Beginning Balance January 1, 2015	Receipts	Disbursements	Ending Balance January 31, 2015
General Fund				
1100 General Fund	6,528,438	80,503,065	69,566,481	17,465,022
Total General Fund	6,528,438	80,503,065	69,566,481	17,465,022
Special Revenue Funds				
1200 Road & Bridge County Wide	(1,651,749)	2,496,610	1,631,283	(786,421)
1212 Parks Precinct No. 2	-	-	-	-
1220 LEOSE	14,253	-	-	14,253
1221 District Attorney Motor Vehicle Theft	32	-	-	32
1222 District Attorney Bad Check Processing	94,595	2,939	4,904	92,629
1223 District Attorney Investigations H.B. 65	1,292,269	63,934	49,087	1,307,117
1224 Drug Abuse Prevention and Rehabilitation	228,570	8	-	228,578
1225 Pretrial Intervention Prgm Fund	(52,177)	15,879	27,024	(63,323)
1226 Sheriff Investigations	18,882	-	-	18,882
1227 Sheriff Investigations H.B. 65	737,539	8,579	5,592	740,525
1228 Sheriff Equitable Sharing - Treasury Funds	(16,176)	81	2,854	(18,950)
1229 Sheriff Equitable Sharing - Justice Funds	616,929	26,600	20,291	623,238
1230 Constable Pct. 3 Investigations H.B. 65	6,237	-	-	6,237
1231 Constable Pct. 4 Investigations H.B. 65	24,092	-	-	24,092
1232 Constable Pct. 5 Investigations H.B. 65	-	-	-	-
1233 Constable Pct. 1 Investigations H.B. 65	2,282	-	-	2,282
1234 County Child Abuse Prevention	30,054	887	-	30,941
1235 District Clerk Records Management & Preservation	78,978	6,041	-	85,019
1236 District Clerk Title IV-D	22,255	83	-	22,338
1237 County Clerk Records Management & Preservation	321,915	93,268	71,914	343,269
1238 County Records Management & Preservation	48,290	32,033	4,983	75,340
1239 Court Reporter Service	19,022	14,870	11,720	22,171
1240 Juvenile Delinquency Prevention	3,944	5	-	3,949
1241 Courthouse Security	(124,131)	18,491	62,881	(168,521)
1242 Justice Court Technology	72,646	2,239	3,775	71,110
1243 Contributions	69,686	20	120	69,585
1245 Justice Court Building Security	23,863	523	2,743	21,643
1246 Tax Assessor-Collector Special Vehicle Inventory	502,976	406,582	400,000	509,558
1247 Law Library	150,177	35,007	28,585	156,599
1249 County Indigent Health Care	-	-	-	-
1250 Supplemental Court Guardianship	78,166	1,320	-	79,486
1251 HIDTA Chapter 59	201,642	65	2,296	199,411
1252 HIDTA US Treasury	259,531	168	13,866	245,833
1253 HIDTA Other States	102,919	980	-	103,899
1254 HIDTA US Justice	73,927	40	961	73,006
1255 County & District Court Technology	18,598	1,656	-	20,254
1256 DA US Department of Justice	173,964	-	-	173,964
1257 Constable Pct.3 Treasury	18,227	-	-	18,227
1258 Local Provider Participation	22,575,400	-	-	22,575,400
1259 Constable Pct.4 Federal Sharing - Treasury	12,060	-	-	12,060
1261 Constable Pct.4 Federal Sharing - DOJ	33,135	-	-	33,135
1280 Designated Purpose Grants - Level 0	552,081	32	-	552,113
1281 Designated Purpose Grants - Level 1	(65,070)	62,888	17,782	(19,964)
1282 Designated Purpose Grants - Level 2	(64,364)	95,280	61,946	(31,030)
1283 Designated Purpose Grants - Level 3	193,197	24	30,877	162,344
1284 Designated Purpose Grants - Level 4	(467,182)	129,617	187,099	(524,664)
1285 Designated Purpose Grants - Level 5	(61,272)	-	34,568	(95,840)
1286 Designated Purpose Grants - Level 6	(2,580)	2,580	-	-
1287 Designated Purpose Grants - Level 7	-	-	-	-
1289 Designated Purpose Grants - Level 9	(50,055)	89,936	91,557	(51,677)
1291 HIDTA Grants	(109,756)	54,853	55,682	(110,586)
1292 WIC Grants	(2,895,945)	1,218,169	803,922	(2,481,698)
1293 Health Department Grants	(115,209)	576,293	328,610	132,473
1294 Juvenile Probation Department Grants	(70,234)	417,352	315,981	31,137
1295 Post Adjudication Juvenile Boot Camp	(278,098)	175,197	163,469	(266,370)
1296 Juvenile Probation Title IV-E	(40,522)	24	12,030	(52,528)
1297 Adult Probation Grants	225,258	306,873	925,809	(393,677)
Total Special Revenue Funds	22,833,068	6,358,026	5,374,213	23,816,880

County of Hidalgo, Texas
Schedule of Cash Receipts and Disbursements
January 31, 2015

Fund	Beginning Balance January 1, 2015	Receipts	Disbursements	Ending Balance January 31, 2015
Capital Projects Funds				
1301 Capital Outlay	(133,966)	-	107,551	(241,517)
1302 Tax Notes, Series 2007	47,490	500,089	27,118	520,461
1303 Sale of Capital Assets	1,147,678	242	190,485	957,436
1304 Tax Notes, Series 2014	-	234	-	234
1305 Road District No. 5	-	-	-	-
1311 Border Colonia Access Program Round II	-	-	-	-
1312 Border Colonia Access Program Round III	(33,934)	52,463	52,463	(33,934)
1315 Texas Department of Transportation Projects	(2,363,912)	76,288	92,278	(2,379,902)
1328 Certificates of Obligation, Series 1998	-	-	-	-
1330 Certificates of Obligation, Series 2000	60,715	-	-	60,715
1331 Certificates of Obligation, Series 2001	70,369	-	-	70,369
1332 Certificates of Obligation, Series 2002	244	-	-	244
1334 Certificates of Obligation, Series 2004	2,406	-	-	2,406
1336 Certificates of Obligation, Series 2006	52,133	-	-	52,133
1339 Certificates of Obligation, Series 2009	711,428	500,049	77,361	1,134,116
1341 Certificates of Obligation, Series 2009B&C	227,776	600,000	33,942	793,834
1342 Certificates of Obligation, Series 2010A&B	637,714	243	12,314	625,643
1345 Certificates of Obligation, Series 2014	-	860	-	860
Total Capital Projects Funds	426,143	1,730,468	593,513	1,563,098
Debt Service Funds				
1401 Notes Payable	2,562	907	-	3,468
1430 Certificates of Obligation, Series 2000	-	-	-	-
1431 Certificates of Obligation, Series 2001	-	-	-	-
1432 Certificates of Obligation, Series 2002	27,119	8,869	-	35,988
1434 Certificates of Obligation, Series 2004	65,473	21,448	-	86,921
1435 Refunding Bonds, Series 2005	142,639	56,456	-	199,095
1436 Certificates of Obligation, Series 2006	78,662	38,506	-	117,168
1437 Refunding Bonds, Series 2006	-	-	-	-
1438 Refunding Bonds, Series 2007	30,776	13,500	-	44,276
1439 Certificates of Obligation, Series 2009	44,157	19,657	-	63,815
1440 Refunding Bonds, Series 2009A	13,650	6,047	-	19,698
1441 Certificates of Obligation, Series 2009B&C	20,063	9,117	-	29,180
1442 Certificates of Obligation, Series 2010A&B	48,665	20,203	-	68,868
1443 Refunding Bonds, Series 2014A	683	6,215	-	6,898
1444 Refunding Bonds, Series 2014B	1,006	3,156	-	4,162
1446 Refunding Bonds, Series 2014C	(9,500)	-	-	(9,500)
Total Debt Service Funds	465,956	204,081	-	670,037
Enterprise Funds				
2101 Sanitary Landfill	920,195	-	-	920,195
2102 Jail Commissary	102,622	-	36,034	66,588
Total Enterprise Funds	1,022,816	-	36,034	986,783
Internal Service Funds				
2201 Health Benefits Self-Insurance	(5,339,920)	2,053,543	1,538,132	(4,824,509)
2202 Workers' Compensation Self-Insurance	4,129,448	1,761,730	139,579	5,751,600
Total Internal Service Funds	(1,210,472)	3,815,273	1,677,712	927,090
Private-Purpose Trust Funds				
3301 Unclaimed Money	704,412	825	-	705,237
3302 County Clerk Unclaimed Money	654,870	-	-	654,870
3303 District Clerk Unclaimed Money	-	-	-	-
3304 Bail Bond Sureties	-	-	-	-
Total Private-Purpose Trust Funds	1,359,282	825	-	1,360,107
Agency Funds				
3401 Clearing Fund	3,709,365	6,086,128	6,138,012	3,657,481
3402 Payroll Fund	-	6,413,835	6,414,118	(283)
3403 Insurance Fund	18,176	21,583	-	39,759
Total Agency Funds	3,727,541	12,521,547	12,552,131	3,696,957
Grand Total for Primary Government	35,152,772	105,133,285	89,800,083	50,485,974

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Interfund Transfers
January 31, 2015

	Transfers In:																						
		Special Revenue															Capital Projects				Debt Service	Enterprise	
	General Fund	R&B Funds	Parks Funds	District Attorney Bad Check Processing	Sheriff Investigation HB 65	Constable Pct. 1 Investigation HB 65	District Clerk Records Management & Preservation	County Records Management & Preservation	Court Reporter	Courthouse Security	Constable Pct. 3 Federal Sharing US Treasury	DA Federal Sharing US Dept of Justice	Designated Purpose Grants	Health Grants	Juvenile Probation	Adult Probation	Capital Outlay	BCAP Round III	TXDOT Projects	C.O Series 2009 B&C	Debt Service	Jail Commissary	**Total**
Transfer out:																							
General Fund	-	-	-	-	-	-	-	-	-	-	-	-	19,055	7,735	529,916	-	-	-	-	-	-	-	556,706
Special Revenue Funds:																							
R&B Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Parks Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Investigation HB 65	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-US Treasury	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Sheriff Fed Sharing-USDJ	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Constable Pct. 5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Court Reporter	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TAC Sp Veh Inv	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Indigent Health Care	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Chapter 59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA Fed Sharing-US Treasur	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
HIDTA US Justice	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Health Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adult Probation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Projects Funds:																							
Capital Outlay	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Capital Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
BCAP Round II	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2001	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2009 A&B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2010	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Debt Service Funds:																							
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2002	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
C.O. Series 2004	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 2005	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Ref Bonds, Series 2006	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Fiduciary Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-	-	-	-	-	19,055	7,735	529,916	-	-	-	-	-	-	-	556,706

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Schedule of Long-Term Debt Outstanding
January 31, 2015

	Original Amount	Interest Rates	Year Issued	Year of Maturity	Outstanding Balances Principal	Interest	Total Requirements
Refunding Bonds							
Refunding Bonds, Series 2005	51,640,000	3.00 - 5.00	2005	2021	4,645,000	227,563	4,872,563
Refunding Bonds, Series 2007	26,415,000	4.00 - 4.25	2006	2024	25,340,000	6,767,345	32,107,345
Refunding Bonds, Series 2009A	6,995,000	2.50 - 5.00	2009	2018	1,265,000	108,100	1,373,100
Refunding Bonds, Series 2014A	4,515,000	3.00 - 4.00	2014	2019	4,515,000	353,150	4,868,150
Refunding Bonds, Series 2014B	32,845,000	.645 - 3.00	2014	2021	32,845,000	3,178,947	36,023,947
Refunding Bonds, Series 2014C	22,795,000	3.00 - 5.00	2014	2026	22,795,000	8,703,872	31,498,872
Certificates of Obligation							
Certificates of Obligation, Series 2002	20,910,000	2.00 - 5.00	2002	2022	-	-	-
Certificates of Obligation, Series 2004	32,250,000	3.00 - 5.25	2004	2024	-	-	-
Certificates of Obligation, Series 2006	38,770,000	4.25 - 5.00	2006	2026	5,045,000	350,000	5,395,000
Certificates of Obligation, Series 2009	24,280,000	3.00 - 5.00	2009	2028	20,130,000	7,777,838	27,907,838
Certificates of Obligation, Series 2009B&C	12,225,000	2.00 - 6.01	2009	2029	9,785,000	4,670,405	14,455,405
Certificates of Obligation, Series 2010A&B	27,850,000	2.00 - 6.30	2010	2030	23,825,000	12,658,299	36,483,299
Certificates of Obligation, Series 2014	20,085,000	3.00 - 5.00	2014	2034	20,085,000	10,876,881	30,961,881
Notes Payable							
Notes Payable	911,009	4.00	2008	2018	407,707	41,570	449,277
Tax Notes, Series 2014	5,530,000	4.00 - 5.00	2014	2019	5,530,000	746,395	6,276,395
Total	328,016,009				176,212,707	56,460,363	232,673,070

Schedule of Debt Requirements

	Principal	Interest	
2015	14,616,011	6,546,714	21,162,725
2016	14,284,851	6,703,057	20,987,908
2017	14,788,845	6,314,007	21,102,853
2018	15,527,999	5,855,159	21,383,158
2019	16,220,000	5,329,023	21,549,023
2012-2024	60,275,000	17,938,463	78,213,463
2025-2029	31,250,000	6,639,270	37,889,270
2030-2034	9,250,000	1,134,670	10,384,670
Total	176,212,707	56,460,363	232,673,070

This statement was prepared primarily on the cash basis of accounting.

Budget Status

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the First Month Ended January 31, 2015

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
General Fund							
1100	General Fund	176,538,434	176,538,434	58,976,385	185,674,407	188,195,794	5,902,235
	Total General Fund	176,538,434	176,538,434	58,976,385	185,674,407	188,195,794	5,902,235
Special Revenue Funds							
1200	Road & Bridge County Wide	17,586,560	17,586,560	620,660	18,267,494	18,959,247	465,858
1220	LEOSE	-	-	-	-	8,686	-
1221	District Attorney Motor Vehicle Theft	-	-	-	-	-	-
1222	District Attorney Bad Check Processing	-	-	-	48,077	48,077	25
1223	District Attorney Investigations H.B. 65	-	-	-	549,590	549,590	13,361
1224	Drug Abuse Prevention and Rehabilitation	-	-	-	-	-	-
1225	Pretrial Intervention Prgm Fund	225,000	225,000	-	336,891	336,891	9,522
1226	Sheriff Investigations	-	-	-	-	-	-
1227	Sheriff Investigations H.B. 65	-	-	8,522	-	542,465	2,256
1228	Sheriff Federal Sharing - U.S. Treasury	-	-	-	-	438,603	-
1229	Sheriff Federal Sharing - U.S. Dept of Justice	-	-	26,519	-	1,009,159	3,468
1230	Constable Pct. 3 Investigations H.B. 65	-	-	-	-	-	-
1231	Constable Pct. 4 Investigations H.B. 65	-	-	-	-	-	-
1232	Constable Pct. 5 Investigations H.B. 65	-	-	-	-	-	-
1233	Constable Pct. 1 Investigations H.B. 65	-	-	-	-	-	-
1234	County Child Abuse Prevention	5,000	5,000	-	-	-	-
1235	District Clerk Records Management & Preservation	80,000	80,000	-	80,000	80,000	-
1236	District Clerk Title IV-D	2,000	2,000	-	-	-	-
1237	County Clerk Records Management & Preservation	720,000	720,000	-	510,915	510,915	537
1238	County Records Management & Preservation	385,000	385,000	-	406,228	406,228	2,067
1239	Court Reporter Service	225,000	225,000	-	225,000	225,000	4,531
1240	Juvenile Delinquency Prevention	-	-	-	-	-	-
1241	Courthouse Security	793,709	793,709	-	887,641	887,641	25,891
1242	Justice Court Technology	125,000	125,000	-	-	-	-
1243	Contributions	40,000	40,000	-	-	-	-
1245	Justice Court Building Security	29,500	29,500	-	-	10,000	-
1246	Tax Assessor-Collector Special Vehicle Inventory	-	-	(1,266)	-	-	-
1247	Law Library	510,000	510,000	1,228	416,289	416,289	4,307
1249	County Indigent Health Care	-	-	-	-	-	-
1250	Supplemental Court Guardianship	12,000	12,000	-	-	50,000	-
1251	HIDTA Chapter 59	-	-	-	93,000	133,000	2,151
1252	HIDTA US Treasury	-	-	-	455,000	455,000	-
1253	HIDTA Other States	-	-	-	-	-	-
1254	HIDTA US Justice	-	-	-	115,000	115,000	354
1255	Co & District Court Technology	17,000	17,000	-	-	-	-
1256	DA US Department of Justice	-	-	-	-	-	-
1257	Constable Pct. 3 Treasury	-	-	-	-	-	-
1258	Local Provider Participation Fund	-	-	-	-	-	-
1259	Constable Pct.4 Federal Sharing - Treasury	-	-	-	-	-	-
1261	Constable Pct.4 Federal Sharing - DOJ	-	-	-	-	-	-
1280	Designated Purpose Grants - Level 0	-	-	-	-	-	-
1281	Designated Purpose Grants - Level 1	-	175,800	-	-	175,800	6,152
1282	Designated Purpose Grants - Level 2	145,785	405,422	-	-	259,637	11,206
1283	Designated Purpose Grants - Level 3	-	2,529,898	-	-	2,529,898	-
1284	Designated Purpose Grants - Level 4	-	1,758,843	169,576	-	1,758,843	169,576
1285	Designated Purpose Grants - Level 5	88,537	926,445	8,721	-	818,573	14,588
1286	Designated Purpose Grants - Level 6	2,516	19,399	-	-	16,883	-
1287	Designated Purpose Grants - Level 7	-	1,009,205	-	-	1,009,205	-
1289	Designated Purpose Grants - Level 9	-	489,065	15,680	-	489,065	19,574
1291	HIDTA Grants	-	331,493	-	-	331,493	22,448
1292	WIC Grants	-	8,814,759	341,009	-	8,814,759	390,431
1293	Health Department Grants	276,724	2,975,210	142,984	-	2,848,486	87,616
1294	Juvenile Probation Department Grants	-	2,795,148	(741,247)	-	2,795,148	71,286
1295	Post Adjudication Juvenile Boot Camp	1,849,916	3,299,764	607,295	2,146,038	4,624,876	63,042
1296	Juvenile Probation Title IV-E	-	94,844	5,435	-	94,844	5,435
1297	Adult Probation Grants	-	10,317,374	12,070	-	10,317,374	314,075
	Total Special Revenue Funds	23,119,247	56,698,438	1,217,187	24,537,163	62,066,674	1,709,756
Capital Projects Funds							
1301	Capital Outlay	-	1,186,777	-	-	728,514	-
1302	Tax Notes, Series 2007	-	-	9	-	980,458	-
1303	Sale of Capital Assets	-	-	-	-	3,245,307	-
1304	Tax Notes, Series 2014	-	-	-	-	5,506,730	-
1305	Road District No. 5	-	-	-	-	-	-

County of Hidalgo, Texas
Summary of Revenues and Expenditures - Budget to Actual
By Fund
For the First Month Ended January 31, 2015

Fund	Description	Revenues Original Budget	Revenues Adjusted Budget	Revenues Year-to-Date Actual	Expenditures Original Budget	Expenditures Adjusted Budget	Expenditures Year-to-Date Actual
1311	Border Colonia Access Program Round II	-	-	-	-	-	-
1312	Border Colonia Access Program Round III	-	3,968,176	-	-	3,968,176	-
1315	Texas Department of Transportation Projects	-	4,791,785	-	-	2,373,942	-
1328	Certificates of Obligation, Series 1998	-	-	-	-	-	-
1330	Certificates of Obligation, Series 2000	-	-	-	-	23,839	-
1331	Certificates of Obligation, Series 2001	-	-	-	-	55,337	-
1332	Certificates of Obligation, Series 2002	-	-	-	-	-	-
1334	Certificates of Obligation, Series 2004	-	-	-	-	-	-
1336	Certificates of Obligation, Series 2006	-	-	-	-	-	-
1339	Certificates of Obligation, Series 2009	-	-	9	-	1,131,166	-
1341	Certificates of Obligation, Series 2009B&C	-	-	-	-	192,397	-
1342	Certificates of Obligation, Series 2010A&B	-	-	-	-	3,151,499	-
1345	Certificates of Obligation, Series 2014	-	-	-	-	14,385,951	-
	Total Capital Projects Funds	-	9,946,738	17	-	35,743,316	-
Debt Service Funds							
1401	Notes Payable	111,067	1,368,962	44,151	112,319	1,370,214	-
1430	Certificates of Obligation, Series 2000	-	-	-	-	-	-
1431	Certificates of Obligation, Series 2001	-	-	-	-	-	-
1432	Certificates of Obligation, Series 2002	-	-	-	-	-	-
1434	Certificates of Obligation, Series 2004	-	-	-	-	-	-
1435	Refunding Bonds, Series 2005	3,756,149	3,756,149	1,401,798	4,873,563	4,874,063	-
1436	Certificates of Obligation, Series 2006	4,262,555	4,262,555	1,666,705	4,476,113	4,476,613	-
1437	Refunding Bonds, Series 2006	-	-	-	-	-	-
1438	Refunding Bonds, Series 2007	1,154,694	1,154,694	441,511	1,215,683	1,216,183	-
1439	Certificates of Obligation, Series 2009	1,880,117	1,880,117	728,493	1,993,494	1,993,994	-
1440	Refunding Bonds, Series 2009	341,186	341,186	121,416	342,225	342,725	-
1441	Certificates of Obligation, Series 2009B&C	776,456	776,456	298,020	1,014,686	1,015,186	-
1442	Certificates of Obligation, Series 2010A&B	1,772,049	1,772,049	684,342	2,379,464	2,379,964	-
1443	Refunding Bonds, Series 2014A	2,101,168	2,101,168	761,607	2,281,900	2,282,400	-
1444	Refunding Bonds, Series 2014B	945,592	945,592	386,322	630,094	630,594	-
1445	Certificates of Obligation, Series 2014	-	598,531	-	-	598,531	-
1446	Refunding Bonds, Series 2014C	-	187,047	-	-	187,047	-
	Total Debt Service Funds	17,101,033	19,144,506	6,534,365	19,319,539	21,367,512	-
Enterprise Funds							
2101	Sanitary Landfill	-	-	-	-	-	-
2102	Jail Commissary	-	-	-	466,726	466,726	16,179
	Total Enterprise Funds	-	-	-	466,726	466,726	16,179
Internal Service Funds							
2201	Health Benefits Self-Insurance	25,921,048	25,921,048	1,658,886	25,921,048	25,921,048	14,906
2202	Workers' Compensation Self-Insurance	2,117,879	2,117,879	151,542	2,117,879	2,117,879	196,652
	Total Internal Service Funds	28,038,927	28,038,927	1,810,428	28,038,927	28,038,927	211,558
Private-Purpose Trust Funds							
3301	Unclaimed Money Fund	-	-	-	-	-	-
3302	County Clerk Unclaimed Money Fund	-	-	-	-	-	-
	Total Private-Purpose Trust Funds	-	-	-	-	-	-
	Grand Total for Primary Government	244,797,641	290,367,043	68,538,383	258,036,763	335,878,949	7,839,728

This statement was prepared primarily on the cash basis of accounting.

Statement of Revenues, Expenditures and Changes in Fund Balance - Budget to Actual
General Fund
For the First Month Ended January 31, 2015

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	Original Budget	Adjusted Budget	Current Revenues/ Expenditures	Year-to-Date Revenues/ Expenditures	Encumbrances	Balance
Revenues						
Taxes	151,592,829	151,592,829	58,588,529	58,588,529		93,004,300
Licenses and permits	120,000	120,000	252,015	252,015		(132,015)
Intergovernmental revenues	8,578,000	8,578,000	217,512	217,512		8,360,488
Charges for services	14,952,905	14,952,905	131,899	131,899		14,821,006
Fines & forfeitures	405,000	405,000	-	-		405,000
Interest earnings	202,500	202,500	(291,375)	(291,375)		493,875
Miscellaneous	687,200	687,200	77,806	77,806		609,394
Total revenues	176,538,434	176,538,434	58,976,385	58,976,385		117,562,049
Expenditures						
General government						
Judicial	32,637,620	32,720,393	955,643	955,643	585,136	31,179,614
Executive	2,781,470	3,021,055	127,025	127,025	186,614	2,707,416
Elections	2,583,665	2,583,665	38,430	38,430	245,099	2,300,136
Financial administration	29,754,320	27,148,183	1,069,540	1,069,540	1,919,800	24,158,843
Other	10,921,770	11,210,107	184,366	184,366	568,061	10,457,679
Public safety						
Police	31,099,003	31,101,319	1,605,930	1,605,930	2,719,439	26,775,950
Fire	1,619,170	1,619,170	15,626	15,626	69,433	1,534,112
Corrections	37,977,198	37,977,198	920,345	920,345	3,169,663	33,887,189
Other protection	431,748	431,748	10,618	10,618	17,235	403,895
Sanitation	5,813,883	5,815,176	99,458	99,458	1,036,289	4,679,429
Health and welfare	15,821,847	16,717,428	216,224	216,224	539,778	15,961,426
Culture and recreation	3,400,249	3,415,420	76,899	76,899	628,145	2,710,376
Conservation	914,150	992,757	7,592	7,592	524,548	460,617
Urban and economic development	536,646	536,646	17,402	17,402	18,417	500,827
Debt Service						
Interest	4,921	4,921	430	430	-	4,491
Total expenditures	176,297,660	175,295,187	5,345,529	5,345,529	12,227,657	157,722,001
Excess (deficiency) of revenues over (under) expenditures	240,774	1,243,247	53,630,856	53,630,856		
Other financing sources (uses):						
Long-term notes issued	-	-	-	-		-
Sale of capital assets	-	-	-	-		-
Transfers in	-	-	-	-		-
Transfers out	(9,376,747)	(12,900,607)	(556,706)	(556,706)		(12,343,901)
Total other financing sources (uses)	(9,376,747)	(12,900,607)	(556,706)	(556,706)		(12,343,901)
Excess (deficiency) of revenues and other financing sources over (under) expenditures and other financing uses	(9,135,973)	(11,657,360)		53,074,150		
Unassigned fund balance at December 31, 2014	20,086,662	20,086,662		20,086,662		
Adjusting journal entries		-		-		
Unreserved (reserved) fund balance	-	13,280,932		13,280,932		
Unassigned fund balance month ended January 31, 2015	10,950,689	21,710,234		86,441,744		

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the First Month Ended January 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Expenditures and Other Financing Uses						
General government						
Judicial						
92nd District Court	390,639	392,425	12,736	12,736	4,804	374,885
93rd District Court	365,482	365,482	13,020	13,020	11,203	341,259
139th District Court	378,087	376,301	15,454	15,454	14,765	346,082
206th District Court	420,068	420,068	14,832	14,832	7,915	397,321
275th District Court	387,309	387,309	13,969	13,969	2,818	370,521
332nd District Court	375,075	375,075	13,306	13,306	6,095	355,674
370th District Court	404,367	404,367	14,149	14,149	3,329	386,888
389th District Court	389,821	392,221	12,038	12,038	2,950	377,233
398th District Court	388,598	388,598	13,598	13,598	15,647	359,353
430th District Court	467,931	467,931	12,574	12,574	35,988	419,369
449th District Court	376,091	376,091	13,296	13,296	15,190	347,605
Indigent Defense	429,119	429,244	13,582	13,582	11,210	404,452
County Court At Law 1	547,175	547,175	26,719	26,719	17,031	503,424
County Court At Law 2	520,540	520,540	26,349	26,349	4,911	489,280
Probate Court	634,016	634,016	31,163	31,163	3,319	599,534
County Court At Law 4	533,928	533,928	26,823	26,823	3,383	503,722
County Court At Law 5	527,065	527,065	26,584	26,584	2,562	497,918
County Court At Law 6	516,952	516,952	26,300	26,300	4,806	485,846
County Court At Law 7	511,072	511,072	25,460	25,460	6,048	479,564
County Court At Law 8	516,186	516,186	27,122	27,122	8,221	480,843
Master Court 1	126,883	126,883	4,016	4,016	498	122,369
Master Court 2	126,302	126,302	4,009	4,009	695	121,598
Court of Civil Appeals	2,964	2,964	-	-	140	2,824
Auxiliary Court	356,587	357,227	10,926	10,926	666	345,635
Juvenile Justice Court	-	-	-	-	-	-
Child Protective Court	103,692	103,692	1,730	1,730	3,307	98,655
Justice of the Peace 1-1	343,942	378,481	16,509	16,509	5,133	356,839
Justice of the Peace 1-2	344,299	378,838	16,994	16,994	3,836	358,008
Justice of the Peace 2-1	300,237	300,237	15,776	15,776	7,133	277,328
Justice of the Peace 2-2	297,378	297,378	13,289	13,289	4,737	279,351
Justice of the Peace 3-1	296,571	296,571	15,329	15,329	5,486	275,756
Justice of the Peace 3-2	389,344	389,344	17,661	17,661	8,094	363,589
Justice of the Peace 4-1	400,122	400,122	19,687	19,687	4,116	376,319
Justice of the Peace 4-2	597,574	597,574	21,313	21,313	7,112	569,149
Justice of the Peace 5-1	-	-	2,089	2,089	1,220	(3,309)
Criminal District Attorney	7,625,782	7,626,853	217,407	217,407	204,903	7,204,544
District Clerk	3,431,180	3,431,180	106,373	106,373	128,904	3,195,903
Budget and Management	7,840,618	7,840,618	64,677	64,677	-	7,775,941
Commissioner, Precinct 2	-	-	-	-	-	-
Public Defense	932,543	942,002	28,781	28,781	16,961	896,260
Executive Office	42,081	42,081	-	-	-	42,081
Tax Assessor-Collector	-	-	-	-	-	-
Total Judicial	32,637,620	32,720,393	955,643	955,643	585,136	31,179,614
Executive						
County Judge	1,468,888	1,468,888	55,210	55,210	52,589	1,361,089
Budget and Management	-	-	-	-	-	-
Executive Office	1,312,582	1,552,167	71,816	71,816	134,025	1,346,327
Total Executive	2,781,470	3,021,055	127,025	127,025	186,614	2,707,416
Elections						
Elections Department	2,583,665	2,583,665	38,430	38,430	245,099	2,300,136
Total Elections	2,583,665	2,583,665	38,430	38,430	245,099	2,300,136
Financial Administration						
Appraisal fees	1,800,000	1,800,000	453,252	453,252	-	1,346,748
County Wide Admin	5,202,433	2,120,609	3,072	3,072	177,876	1,939,661
Budget and Management	1,300,096	1,300,096	37,176	37,176	10,786	1,252,134
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,512,748	1,512,748	-	-	156,528	1,356,220
Tax Assessor-Collector	7,194,686	7,219,586	226,128	226,128	490,960	6,502,497
County Treasurer	897,151	897,151	35,599	35,599	30,231	831,321
Purchasing Agent	1,727,667	1,727,667	52,561	52,561	86,084	1,589,022
County Auditor	2,799,984	2,912,397	82,476	82,476	109,794	2,720,128

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the First Month Ended January 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
County Clerk	4,022,367	4,022,367	119,275	119,275	82,530	3,820,561
Human Resources/Civil Service	690,858	690,858	18,932	18,932	68,508	603,418
IT Department	2,606,330	2,944,704	41,068	41,068	706,503	2,197,134
Total Financial Administration	29,754,320	27,148,183	1,069,540	1,069,540	1,919,800	24,158,843
Other						
Commissioner, Precinct 4	-	-	-	-	6,119	(6,119)
Executive Office	3,406,331	3,686,433	21,772	21,772	153,904	3,510,758
Planning Department	1,181,110	1,181,110	32,144	32,144	34,465	1,114,501
Facilities Management Deparment	6,334,329	6,342,564	130,451	130,451	373,574	5,838,539
Total Other	10,921,770	11,210,107	184,366	184,366	568,061	10,457,679
Public safety						
Police						
Criminal District Attorney	785,782	785,782	1,828	1,828	394,045	389,909
Commissioner, Precinct 3	-	-	-	-	-	-
Budget and Management	59,000	59,000	-	-	9,833	49,167
Executive Office	197,958	198,458	6,323	6,323	371	191,764
Sheriff	25,429,164	25,430,980	1,441,555	1,441,555	1,981,675	22,007,750
Constables						
Constable, Precinct 1	1,141,255	1,141,255	38,713	38,713	74,497	1,028,045
Constable, Precinct 2	962,187	962,187	34,358	34,358	63,050	864,779
Constable, Precinct 3	1,249,210	1,249,210	40,444	40,444	78,625	1,130,141
Constable, Precinct 4	1,274,447	1,274,447	42,709	42,709	117,342	1,114,396
Constable, Precinct 5	-	-	-	-	-	-
Total Police	31,099,003	31,101,319	1,605,930	1,605,930	2,719,439	26,775,950
Fire						
Emergency Services	1,619,170	1,619,170	15,626	15,626	69,433	1,534,112
Total Fire	1,619,170	1,619,170	15,626	15,626	69,433	1,534,112
Corrections						
Sheriff	26,596,840	26,596,840	634,557	634,557	1,603,206	24,359,076
Adult Probation	512,459	512,459	12,465	12,465	18,254	481,740
Juvenile Probation	10,867,899	10,867,899	273,323	273,323	1,548,203	9,046,373
Total Corrections	37,977,198	37,977,198	920,345	920,345	3,169,663	33,887,189
Other Protection						
County Judge	377,297	377,297	10,618	10,618	13,444	353,235
Budget and Management	-	-	-	-	-	-
Executive Office	54,451	54,451	-	-	3,791	50,660
Emergency Services	-	-	-	-	-	-
Total Other Protection	431,748	431,748	10,618	10,618	17,235	403,895
Sanitation						
Commissioner, Precinct 1	1,599,800	1,599,800	28,305	28,305	491,546	1,079,949
Commissioner, Precinct 2	864,257	864,257	13,968	13,968	90,536	759,753
Commissioner, Precinct 3	2,253,265	2,254,558	41,195	41,195	412,325	1,801,038
Commissioner, Precinct 4	1,096,561	1,096,561	15,989	15,989	41,882	1,038,689
Total Sanitation	5,813,883	5,815,176	99,458	99,458	1,036,289	4,679,429
Health and Welfare						
Budget and Management	50,000	50,000	-	-	-	50,000
Commissioner, Precinct 2	-	-	-	-	-	-
Executive Office	1,062,346	957,927	-	-	5,000	952,927
Human Services	7,557,985	8,497,832	40,386	40,386	127,295	8,330,151
Health Department	6,761,323	6,821,476	166,715	166,715	401,754	6,253,007
WIC	1,707	1,707	-	-	-	1,707
Child Welfare	118,760	118,760	1,487	1,487	-	117,273
Veterans Services	269,726	269,726	7,636	7,636	5,729	256,361
Total Health and Welfare	15,821,847	16,717,428	216,224	216,224	539,778	15,961,426
Culture and Recreation						
Commissioner, Precinct 1	874,206	881,165	27,084	27,084	110,613	743,468
Commissioner, Precinct 2	689,163	697,375	17,225	17,225	59,513	620,638
Commissioner, Precinct 3	682,224	682,224	16,716	16,716	59,392	606,116
Commissioner, Precinct 4	597,158	597,158	15,874	15,874	58,930	522,354
Executive Office	557,498	557,498	-	-	339,697	217,801
Total Culture and Recreation	3,400,249	3,415,420	76,899	76,899	628,145	2,710,376

County of Hidalgo, Texas
Budget Status by Department
General Fund
For the First Month Ended January 31, 2015

	Original Budget	Adjusted Budget	Current Expenditures	Year-to-Date Expenditures	Encumbrances	Balance
Conservation						
Executive Office	511,612	545,437	-	-	502,031	43,406
Texas Cooperative Extension	402,538	447,320	7,592	7,592	22,517	417,211
Total Conservation	914,150	992,757	7,592	7,592	524,548	460,617
Urban and Economic Development						
Budget and Management	-	-	-	-	-	-
Commissioner, Precinct 1	104,172	104,172	3,145	3,145	4,380	96,648
Commissioner, Precinct 2	375,725	375,725	12,540	12,540	10,497	352,688
Commissioner, Precinct 4	51,605	51,605	1,548	1,548	3,540	46,517
Urban County	5,144	5,144	169	169	-	4,975
Total Urban and Economic Development	536,646	536,646	17,402	17,402	18,417	500,827
Debt Service						
Interest	4,921	4,921	430	430	-	4,491
Total Debt Service	4,921	4,921	430	430	-	4,491
Other Financing Uses						
Interfund Transfers	9,376,747	12,900,607	556,706	556,706	-	12,343,901
Total Other Financing Uses	9,376,747	12,900,607	556,706	556,706	-	12,343,901
Total Expenditures and Other Financing Uses	185,674,407	188,195,794	5,902,235	5,902,235	12,227,657	170,065,902

This statement was prepared primarily on the cash basis of accounting.

County of Hidalgo, Texas
Budget Status by Project
Fund 1301 - Capital Outlay Fund
Project Inception to January 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Bennett Building	-	429,778	-	-	429,778	429,778	-	-
Horizon Building	-	244,809	-	-	244,809	244,809	-	-
Election Warehouse-317 N Closner-building renovation	-	494,103	-	-	473,934	473,934	8,599	11,569
K - Mart Property	2,756,150	5,888,557	-	-	5,888,557	5,888,557	-	-
Pct. 4 New Admin Building	-	983,812	-	-	983,812	983,812	-	-
Pct. 4-Linn San manuel Emergency Facility	-	1,495,396	-	-	787,050	787,050	659,168	49,178
K - Mart Property - Additional Office	-	-	-	-	-	-	-	-
Public safety								
USDA 2008 Loan-Sheriff Vehicles	-	224,650	-	-	224,650	224,650	-	-
Pct. 3 Sheriff's Substation	-	-	-	-	-	-	-	-
New Adult Probation Building	-	3,520,216	-	-	3,520,216	3,520,216	-	-
Issuance costs - K - Mart Property	43,850	43,850		-	43,850	43,850	-	-
Issuance costs - USDA 2008 Loan	-	1,150	-	-	1,150	1,150	-	-
Transfer Out - General Fund	-	620,888	-	-	620,888	620,888	-	-
Transfer Out - R&B County Wide	-	19,390	-	-	19,390	19,390	-	-
Total F1301 - Capital Outlay Fund	2,800,000	13,966,600	-	-	13,238,085	13,238,085	667,767	60,747

County of Hidalgo, Texas
Budget Status by Project
Fund 1302 - Tax Notes, Series 2007
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Common Integrated Justice System - software	1,171,500	3,563,125	-	-	2,598,062	2,598,062	960,898	4,165
County Judges Office & Commissioners Courtroom	2,000,000	93,856	-	-	93,856	93,856	-	-
Tax Office - vehicles	-	22,471	-	-	22,471	22,471	-	-
Purchasing - vehicles	-	40,261	-	-	40,261	40,261	-	-
Election - vehicles	31,000	22,248	-	-	22,248	22,248	-	-
Planning - vehicles	-	38,359	-	-	38,359	38,359	-	-
Admin Security - vehicles	31,000	26,992	-	-	26,992	26,992	-	-
Facilities Management - vehicles	62,000	79,565	-	-	79,565	79,565	-	-
Public safety								
Sheriff - vehicles	1,855,196	1,921,034	-	-	1,921,034	1,921,034	-	-
Sheriff Replacement - vehicles	3,007,000	3,004,759	-	-	3,004,759	3,004,759	-	-
Constable Pct. 1 - vehicles	-	123,920	-	-	123,920	123,920	-	-
Constable Pct. 3 - vehicles	31,000	203,522	-	-	203,522	203,522	-	-
Constable Pct. 4 - vehicles	-	81,992	-	-	81,992	81,992	-	-
Constable Pct. 5 - vehicles	-	172,977	-	-	172,977	172,977	-	-
Sheriff Substation Pct. 1 - land	245,935	246,168	-	-	246,168	246,168	-	-
Sheriff Substation Pct. 3 - land	557,917	562,042	-	-	562,042	562,042	-	-
Highway and streets								
Pct. 1 - vehicles	-	201,952	-	-	201,952	201,952	-	-
Pct. 2 - vehicles	-	197,654	-	-	197,654	197,654	-	-
Pct. 3 - vehicles	-	207,206	-	-	207,206	207,206	-	-
Pct. 4 - vehicles	-	203,119	-	-	203,119	203,119	-	-
Sanitation								
Pct. 2 Sanitation - vehicles	-	93,845	-	-	93,845	93,845	-	-
Health and welfare								
Health Dept - vehicles	62,000	60,738	-	-	60,738	60,738	-	-
Culture - recreation								
Pct. 3 Meeting Hall & Pavilion	700,000	1,000,000	-	-	1,000,000	1,000,000	-	-
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	15,395	-	-	-	-	-	15,395
Urban and economic development								
Pct. 2 CRC - S. Tower Road	803,000	1,303,934	-	-	1,303,934	1,303,934	-	-
Issuance costs	90,000	90,000	-	-	90,000	90,000	-	-
Total F1302 - Tax Notes, 2007	10,647,548	13,577,135	-	-	12,596,677	12,596,677	960,898	19,560

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General Government								
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	-	381,564	381,564	-	-
Highways and streets			-					
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	-	2,102	2,102	16,614	58,379
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	-	137,387	137,387	20,282	6,582
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	436,471	-	-	878	878	399,013	36,580
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	20,727	20,727	42,514	7,759
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	-	-	-	-	6,773
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	429,081	429,081	41,865	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	626,805	626,805	216,587	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	-	-	538,293	538,293	190,132	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	-	452,938	452,938	85,430	11,207
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	-	132,117	132,117	2,012	28,795
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	22,500	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Transfers Out - Capital Outlay	-	550,374	-	-	78,787	78,787	-	471,587
Transfers Out - TXDOT	-	1,973,222	-	-	1,509,174	1,509,174	-	464,048
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	-	-	9,185,009	9,185,009	1,883,790	1,361,518

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black	-	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	-	2,102	2,102	16,614	58,379
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	-	137,387	137,387	20,282	6,582
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	436,471	-	-	878	878	399,013	36,580
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	20,727	20,727	42,514	7,759
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	-	-	-	-	6,773
Total Pct. 1	-	3,281,565	-	-	2,208,204	2,208,204	905,636	167,726
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	429,081	429,081	41,865	-
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	-	81,165	81,165	-	-
Total Pct. 2	-	552,111	-	-	510,246	510,246	41,865	-
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	626,805	626,805	216,587	29,409
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	-	-	538,293	538,293	190,132	-
Total Pct. 3	-	2,943,025	-	-	2,370,904	2,370,904	542,712	29,409
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	-	381,564	381,564	-	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	-	452,938	452,938	85,430	11,207
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	-	132,117	132,117	2,012	28,795

County of Hidalgo, Texas
Budget Status by Project
Fund 1303 - Sale of Capital Assets funded by Certificates of Obligation
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	22,500	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	-	78,787	78,787	-	471,587
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,396,592	-	-	1,004,709	1,004,709	-	391,883
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total Pct. 4	-	5,653,615	-	-	4,095,655	4,095,655	393,577	1,164,383
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	-	-	9,185,009	9,185,009	1,883,790	1,361,518

By Funding	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
SOA1339-Pct. 1 Sioux (Tower to Val Verde)	-	436,471	-	-	878	878	399,013	36,580
SOA1339-Pct. 2 Tower Road (Moore to Bali)	-	-	-	-	-	-	-	-
SOA1339-Pct. 3 Liberty Road (US 83 to FM 2221)	-	1,341,800	-	-	1,205,806	1,205,806	135,994	-
SOA1339-Pct. 4 FM 1925 (FM 907 to E. of SH 68)	-	549,575	-	-	452,938	452,938	85,430	11,207
SOA1339-Pct. 2 TXDOT - Dicker Road (23rd St to Jackson)	-	81,165	-	-	81,165	81,165	-	-
SOA1339-Pct. 4 TXDOT - Ware Rd (Mile 3N to Mile 5N)	-	408,565	-	-	389,100	389,100	-	19,465
SOA1339-Pct. 4 TXDOT - 10th Street (SH 107 to FM 1925)	-	1,396,592	-	-	1,004,709	1,004,709	-	391,883
SOA1339-Pct. 4 Roosevelt (0.4M West Val Verde)	-	-	-	-	-	-	-	-
SOA1339-Pct. 4 Alberta (FM 907 to Rual Longoria)	-	173,749	-	-	162,387	162,387	-	11,362
Total SOA 1339	-	4,387,918	-	-	3,296,984	3,296,984	620,437	470,496
SOA1341-Pct. 1 Heavy Equipment	-	1,410,136	-	-	1,410,136	1,410,136	-	-
SOA1341-Pct. 1 Colonia Adams & Black - roads	-	74,079	-	-	74,079	74,079	-	-
SOA1341-Pct. 1 Mile 16 N (Fannin to Mile 4 W)	-	164,244	-	-	138,219	138,219	26,026	-
SOA1341-Pct. 1 Mile 10 N (La Blanca to FM 493)	-	105,647	-	-	56,456	56,456	3,250	45,942
SOA1341-Pct. 1 Mile 12½ N (FM 88 to FM 493)	-	9,798	-	-	9,695	9,695	103	-
SOA1341-Pct. 1 Mile 9 N (Mile 5½ W to Mile 6 W)	-	750,000	-	-	358,527	358,527	391,473	-
SOA1341-Pct. 1 Mile 12½ N (FM 1015 to Mle 2 W)	-	77,095	-	-	2,102	2,102	16,614	58,379
SOA1341-Pct. 1 Mile 3½ W (Mile 5 N to Mile 6 N)	-	164,251	-	-	137,387	137,387	20,282	6,582
SOA1341-Pct. 1 Mile 4 W (Mile 15 N to Mile 16 N)	-	12,073	-	-	-	-	6,361	5,712
SOA1341-Pct. 1 Los Cielos Subd Mile 12 N	-	71,000	-	-	20,727	20,727	42,514	7,759
SOA1341-Pct. 1 Old La Blanca (Mile 9 N to Mile 10 N)	-	6,773	-	-	-	-	-	6,773
SOA1341-Pct. 3 Mile 3 N (FM 492 to FM 2221)	-	872,800	-	-	626,805	626,805	216,587	29,409
SOA1341-Pct. 3 FM 494 - Shary (FM 1924 to SH 107)	-	728,425	-	-	538,293	538,293	190,132	-
SOA1341-Pct. 4 FM 1925 (Kenyon-FM 907)	-	32,963	-	-	22,927	22,927	10,036	-
SOA1341-Pct. 4 Tex - Mex (Tower to 83rd St)	-	89,266	-	-	87,254	87,254	2,012	-
SOA1341-Pct. 4 Trenton (Raul Longoria to N "I" RD)	-	54,696	-	-	50,189	50,189	2,012	2,495
SOA1341-Pct. 4 Wisconsin (FM 907 to Cesar Chavez)	-	61,413	-	-	49,304	49,304	-	12,109
SOA1341-Pct. 4 Curry (Tower to Val Verde)	-	162,925	-	-	132,117	132,117	2,012	28,795
SOA1341-Pct. 4 Mon Mack (0.4M North Mile 11 N)	-	100,000	-	-	22,500	22,500	2,500	75,000
SOA1341-Pct. 4 Curry Estates	-	195,150	-	-	165,717	165,717	5,203	24,230
SOA1341-Pct. 4 Canton (Val Verde to Tower)	-	183,919	-	-	120,369	120,369	-	63,550
SOA1341-Pct. 4 TXDOT - N Alamo Road (FM 1925 to 0.5 mile N)	-	86,900	-	-	34,200	34,200	-	52,700
Total SOA 1341	-	5,413,551	-	-	4,057,000	4,057,000	937,117	419,434
SOA1342-Pct. 2 Equipment & Maintenance Facility	-	470,946	-	-	429,081	429,081	41,865	-
SOA1342-Pct. 4 San Carlos CRC Sunflower / SH 107 - buildings	-	1,225,963	-	-	941,593	941,593	284,371	-
SOA1342-Pct. 4 Restitution Center - 1124 M. Road- bldg add & renov	-	381,564	-	-	381,564	381,564	-	-
SOA1342-Pct. 4 Capital Outlay - Linn San Manuel Emergency Facility	-	550,374	-	-	78,787	78,787	-	471,587
SOA1342-Pct. 4 Mile 22½ N (0.3M East to Carmen Avila)	-	-	-	-	-	-	-	-
Total SOA 1342	-	2,628,848	-	-	1,831,025	1,831,025	326,236	471,587
Total F1303 - Sale of Capital Assets funded by C.O.	-	12,430,316	-	-	9,185,009	9,185,009	1,883,790	1,361,518

County of Hidalgo, Texas
Budget Status by Project
Fund 1304 - Tax Notes, Series 2014
Project Inception to January 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General Government								
County Judge - Vehicles	-	30,000	-	-	-	-	-	30,000
Public Safety								
Sheriff - Vehicles	-	4,000,000	-	-	-	-	-	4,000,000
Constable Pct . 1 - Vehicles	-	250,000		-	-	-	-	250,000
Constable Pct . 2 - Vehicles	-	250,000		-	-	-	-	250,000
Constable Pct . 3 - Vehicles	-	250,000		-	-	-	-	250,000
Constable Pct . 4 - Vehicles	-	250,000	-	-	-	-	-	250,000
Emergency Management - Vehicles	-	70,000	-	-	-	-	-	70,000
Highways and streets								
Pct. 1 - Vehicles	-	100,000	-	-	-	-	-	100,000
Pct. 2 - Vehicles	-	100,000	-	-	-	-	-	100,000
Pct. 3 - Vehicles	-	100,000	-	-	-	-	-	100,000
Pct. 4 - Vehicles	-	100,000	-	-	-	-	-	100,000
Conservation of natural resources								
Texas Agrilife Extension - Vehicles	-	6,730	-	-	-	-	-	6,730
Issuance costs	-	102,263	-	-	102,263	102,263	-	-
Total F1304 - Tax Notes, Series 2014	-	5,608,993	-	-	102,263	102,263	-	5,506,730

County of Hidalgo, Texas
Budget Status by Project
Fund 1315 - TXDOT Projects
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Mile 2 West (Mile 12 N to SH 107)	-	1,395,352		-	1,395,352	1,395,352	-	-
Pct. 1 Mile 12 N Bridge @ North Floodway	-	3,482	-	-	3,482	3,482	-	-
Pct. 1 Traffic Signal CSJ#0255-11-011	-	19,407	-	-	19,407	19,407	-	-
Pct. 1 US 83 Illumination-aid to other govt	-	206,089	-	-	203,012	203,012	-	3,076
Pct. 1 FM 1015 (Mile 9 N to Mile 12 N) - aid to other govt	-	1,747,085	-	-	1,747,085	1,747,085	-	-
Pct. 1 FM 88 (Mile 12 N to FM 1925) - aid to other govt	-	2,261,187	-	-	2,261,187	2,261,187	-	-
Pct. 1 Mile 6 West (US 83 to SH 107)	-	1,463,978	-	-	1,227,093	1,227,093	229,785	7,100
Pct. 1 Mile 2 West (US 83 to Mile 12 N)	-	1,934,283	-	-	1,913,883	1,913,883	20,400	-
Pct. 1 FM 493 (US 83 to Mile 10 N) - aid to other govt	-	75,246	-	-	75,246	75,246	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	17,778	-	-	17,778	17,778	-	-
Pct. 1 FM 907 (S of BUS 83) - aid to other govt	-	88,830	-	-	88,830	88,830	-	-
Pct. 1 Flash Beacon 2010 HES Projects	-	115,710	-	-	115,710	115,710	-	-
Pct. 1 US 83 (FM 1423 to FM 1015) - aid to other govt	-	11,513	-	-	11,513	11,513	-	-
Pct. 1 BUS 83 (FM 2557 to 1st ST Donna) - aid to other govt	-	3,421	-	-	3,421	3,421	-	-
Pct. 2 "I" Road (SH 495 to Owassa)	1,550,000	1,311,787	-	-	1,276,442	1,276,442	1,600	33,746
Pct. 2 "I" Road (SH 495 to Owassa) - aid to other govt.	600,000	1,489,329	-	-	1,489,329	1,489,329	-	-
Pct. 2 Sugar Road (Sioux to Owassa) - aid to other govt	50,000	118,959	-	-	118,959	118,959	-	-
Pct. 2 FM 2061 (Dicker to Mission Floodway) - aid to other govt	318,407	434,564	-	-	432,931	432,931	-	1,632
Pct. 2 S McColl Road (Dicker to Orangewood&0.5M S.Military)	-	1,485,268	-	-	1,448,254	1,448,254	12,000	25,013
Pct. 2 Flash Beacon 2010 HES Projects	-	51,530	-	-	51,530	51,530	-	-
Pct. 2 Dicker Road (SP115-FM2061)	-	1,058,945	-	-	817,894	817,894	240,379	672
Pct. 2 Nolana Loop	-	402,329	-	-	174,068	174,068	202,230	26,031
Pct. 2 Thomas Road (Jackson to Stewart)	-	1,073,754	-	-	493,663	493,663	580,091	-
Pct. 3 SH 495-underpass/Abrams - aid to other govt	-	2,160,354	-	-	2,160,354	2,160,354	-	-
Pct. 3 FM 1924 PHI (FM 494 to SH 107) - aid to other govt	-	625,143	-	-	624,300	624,300	842	-
Pct. 3 Traffic Signal CSJ#0255-11-011	-	17,863	-	-	17,863	17,863	-	-
Pct. 3 US 83 Illumination - aid to other govt	-	24,126	-	-	22,410	22,410	-	1,716
Pct. 3 FM 1924 PHII (SH 107 to FM 492) - aid to other govt	-	963,668	-	-	963,278	963,278	390	-
Pct. 3 SRS CSJ#0921-02-109 - other structures	-	57,633	-	-	57,633	57,633	-	-
Pct. 3 SRS CSJ#0921-02-110 - aid to other govt	-	49,645	-	-	49,645	49,645	-	-
Pct. 3 FM 681 (SH 107 to SH 364) - aid to other govt	-	282,272	-	-	282,272	282,272	-	-
Pct. 3 FM 676 (SH 107 to SH 364) - aid to other govt	-	-	-	-	-	-	-	-
Pct. 3 SH 364 (SH 495 to FM 1924) - aid to othe govt	-	2,872,872	-	-	2,858,960	2,858,960	-	13,911
Pct. 3 FM 681 (SH 107 to FM 2221/FM 492) - aid to other govt	-	4,846,600	-	-	4,797,236	4,797,236	22,700	26,664
Pct. 3 FM 2221/FM 492 (FM 681 to SH 364) - aid to other govt	-	3,175,937	-	-	3,110,187	3,110,187	21,089	44,661
Pct. 3 Flash Beacon 2010 HES Projects	-	25,683	-	-	25,683	25,683	-	-
Pct. 3 US 83 (County Line East 0.347 Mile) - aid to other govt	-	2,252	-	-	-	-	-	2,252
Pct. 3 Mile 2 N. (Moorefield-La Homa)	-	696,519	-	-	360,086	360,086	-	336,433
Pct. 4 Sugar Road (Owassa to Trenton)	-	1,019	-	-	1,019	1,019	-	-
Pct. 4 12th Street Bridge @ Drainage Ditch	-	12,176	-	-	12,176	12,176	-	-
Pct. 4 "I" Road (Owassa to US 281)	-	1,041,068	-	-	1,029,309	1,029,309	-	11,759
Pct. 4 Traffic Signal CSJ#0255-11-011	-	1,969	-	-	1,969	1,969	-	-
Pct. 4 10th St Ext (SH 107 to FM 1925)	-	1,396,592	-	-	1,091,548	1,091,548	154,244	150,800
Pct. 4 Flash Beacon 2010 HES Projects	-	207,050	-	-	207,050	207,050	-	-
Pct. 4 Ware Road (Mile 3 N to Mile 5 N) - aid to other govt	-	531,010	-	-	441,563	441,563	69,982	19,465
Pct. 4 N Alamo Road (FM 1925 to 0.5 mile N)-aid to other govt	-	91,910	-	-	34,200	34,200	57,710	-
Right of Way US 281 (SH 495 to Trenton) - aid to other govt	37,062	4,262	-	-	4,262	4,262	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers) - aid to other gov	13,200	36,136	-	-	36,136	36,136	-	-
Right of Way FM 2128 (SH 107 to US 281) - aid to other govt	127,194	171,306	-	-	135,909	135,909	-	35,396
Right of Way BUS 83 PHI (US 83 to FM 1427) - aid to other govt	26,103	28,077	-	-	28,077	28,077	-	-
Right of Way US 83-Palmview - aid to other govt	98,643	319,352	-	-	319,352	319,352	-	-
Right of Way BUS 83 PHIII (Showers to Penitas) - aid to other gov	21,450	64,461	-	-	64,461	64,461	-	-
Pct. 1 CR684 Bridge @ Drainage Ditch	-	26,420	-	-	26,420	26,420	-	-
Pct. 1 FM1422 Bridge @ Willacy Main Canal	-	16,000	-	-	16,000	16,000	-	-
Pct. 1 CR825 Bridge @ Drainage Ditch	-	45,585	-	-	44,585	44,585	1,000	-
Pct. 1 CR342 Bridge @ Delta Lake Irrigation Canal	-	4,590	-	-	4,590	4,590	-	-
Pct. 1 CR855 Bridge @ Main Supply Canal	-	6,750	-	-	6,750	6,750	-	-
Pct. 1 CR804 Bridge @ Irrigation Canal	-	5,130	-	-	5,130	5,130	-	-
Pct. 1 CR229 Bridge @ Drainage Ditch	-	2,218	-	-	518	518	-	1,700
Pct. 1 11th Street-Bridge @ Drainage Ditch	-	5,844	-	-	701	701	5,143	-
Pct. 2 CR790 Bridge @ Drainage Ditch	-	27,635	-	-	27,635	27,635	-	-
Pct. 2 CR653 Bridge @ Las Milpas Road over S Floodway Channe	-	3,249	-	-	749	749	-	2,500
Pct. 3 CR872-Bridge @ Main Floodway Pilot Channel	-	10,836	-	-	1,008	1,008	2,500	7,328
Drainage flood control								
Pct. 1 FM 88 - drainage (Mile 12 N to Mile 16 N) - ROW	-	44,460	-	-	44,460	44,460	-	-
Pct. 2 FM 907 S outfall channel (Rancho Blanco to BUS 83) - ROW	-	837,978	-	-	837,978	837,978	-	-
Pct. 3 FM1924 PH I - outfall channel (FM 494 to SH 107) - ROW	-	839,395	-	-	839,395	839,395	-	-
Pct. 3 BUS 83 PH I - outfall channel (US 83 to FM 1427) - ROW	-	275,200	-	-	275,200	275,200	-	-
Pct. 3 FM1924 PH II - outfall channel (SH 107 to FM 492) - ROW	-	559,911	-	-	559,911	559,911	-	-
Drainage US 281 (SH 495 to Trenton) - aid to other govt	153,317	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - drainage ditch&eng&arch	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281) - aid to other govt	131,586	200,798	-	-	200,798	200,798	-	-
TXDOT Notes Payable-other debt principal	-	104,437	-	-	104,437	104,437	-	-
Transfer Out-Cert of Oblig, 2010A&B	-	-	-	-	-	-	-	-
Total F1315 - TXDOT Projects	3,126,962	39,493,220	-	-	37,119,277	37,119,277	1,622,087	751,856

County of Hidalgo, Texas
Budget Status by Project
Fund 1328 - Certificates of Obligation, Series 1998
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Weslaco substation	1,350,000	1,383,879	-	-	1,383,879	1,383,879	-	-
Courthouse renovations - ADA	500,000	307,980	-	-	307,980	307,980	-	-
Facilities Management - ADA renovations	-	14,810	-	-	14,810	14,810	-	-
Public safety								
Adult probation restitution center	909,491	948,431	-	-	948,431	948,431	-	-
County roadway safety	350,000	356,800	-	-	356,800	356,800	-	-
Highways and streets								
Pct. 2 - outer loop phase 1	-	726,142	-	-	726,142	726,142	-	-
Pct. 2 - Equip&Maintenance Facility	-	902	-	-	902	902	-	-
Pct. 3 - aerial	-	356,325	-	-	356,325	356,325	-	-
Health and welfare								
Elsa Health Clinic Pct. 1	710,000	883,052	-	-	883,052	883,052	-	-
Alton Health Clinic Pct. 3	590,000	-	-	-	-	-	-	-
COPC Clinic Mcallen	1,200,000	1,200,000	-	-	1,200,000	1,200,000	-	-
Mission Clinic	-	1,046,952	-	-	1,046,952	1,046,952	-	-
Issuance costs	135,046	130,810	-	-	130,810	130,810	-	-
Total F1328 - Cert.of Oblig., Series 1998	5,744,537	7,356,083	-	-	7,356,083	7,356,083	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1330 - Certificates of Obligation, Series 2000
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Public safety								
Maintenance building & motor pool	-	1,189,155	-	-	1,189,155	1,189,155	-	-
Law enforcement training facility	-	2,524,367	-	-	2,524,367	2,524,367	-	-
Sheriff's administration building	2,236,329	3,186,141	-	-	3,162,302	3,162,302	-	23,839
Jail project	320,411	2,133,477	-	-	2,133,477	2,133,477	-	-
Adult detention facility	38,479,176	42,199,204	-	-	42,199,204	42,199,204	-	-
Issuance costs	724,637	653,390	-	-	653,390	653,390	-	-
Transfers Out (COPS grant cash match)	-	99,799	-	-	99,799	99,799	-	-
Total F1330 - Cert. of Oblig., Series 2000	41,760,553	51,985,533	-	-	51,961,694	51,961,694	-	23,839

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Elections - machinery & equipment	15,000	33,020	-	-	33,020	33,020	-	-
Tax Office - machinery & equipment	-	36,560	-	-	36,560	36,560	-	-
Purchasing - machinery & equipment	15,000	15,000	-	-	15,000	15,000	-	-
County Auditor - office equipment	-	175,219	-	-	175,219	175,219	-	-
County Judge - land	300,000	334,795	-	-	334,795	334,795	-	-
Elections building roof	38,775	22,700	-	-	22,700	22,700	-	-
Courthouse parking lot	150,000	-	-	-	-	-	-	-
Parking facility	250,000	117,884	-	-	117,884	117,884	-	-
Courthouse Parking Garage	-	-	-	-	-	-	-	-
Courthouse roof	130,000	-	-	-	-	-	-	-
Planning - machinery & equipment	17,000	17,000	-	-	17,000	17,000	-	-
Facilities Management - machinery & equipment	71,000	65,555	-	-	65,555	65,555	-	-
Facilities Management - courthouse roof	-	24,968	-	-	24,968	24,968	-	-
Courthouse chillers	350,000	133,570	-	-	133,570	133,570	-	-
Administration building renovations	331,225	249,510	-	-	249,510	249,510	-	-
Facilities Management - parking lot	-	183,964	-	-	183,964	183,964	-	-
Public safety								
Sheriff - machinery & equipment	610,000	606,899	-	-	606,899	606,899	-	-
Constables	-	-	-	-	-	-	-	-
Constables - machinery & equipment	37,500	39,540	-	-	39,540	39,540	-	-
Constable Pct. 1 - machinery & equipment	63,000	62,708	-	-	62,708	62,708	-	-
Constable Pct. 2 - machinery & equipment	84,000	83,611	-	-	83,611	83,611	-	-
Constable Pct. 3 - machinery & equipment	63,000	151,175	-	-	151,175	151,175	-	-
Constable Pct. 4 - machinery & equipment	42,000	41,805	-	-	41,805	41,805	-	-
Constable Pct. 5 - machinery & equipment	63,000	63,063	-	-	63,063	63,063	-	-
Fire Marshal - machinery & equipment	27,000	26,924	-	-	26,924	26,924	-	-
Juvenile Detention Center	1,500,000	501,735	-	-	501,735	501,735	-	-
Highways and streets								
Outer loop study	1,000,000	-	-	-	-	-	-	-
Aerial mapping	1,500,000	743,192	-	-	743,192	743,192	-	-
Pct. 1 - aerial mapping	-	70,260	-	-	70,260	70,260	-	-
Pct. 1 - roads	3,500,000	4,018,236	-	-	4,018,236	4,018,236	-	-
Pct. 1 - machinery & equipment	250,000	425,430	-	-	425,430	425,430	-	-
Pct. 1 - outer loop study	-	650,020	-	-	650,020	650,020	-	-
Pct. 1 - Mile 2 W (Mile 12N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 -aerial mapping	-	20,860	-	-	20,860	20,860	-	-
Pct. 2 - roads	3,500,000	1,907,591	-	-	1,907,591	1,907,591	-	-
Pct. 2 - machinery & equipment	250,000	17,000	-	-	17,000	17,000	-	-
Pct. 2 - outer loop study	-	441,882	-	-	441,882	441,882	-	-
Pct. 3 - aerial mapping	-	66,025	-	-	66,025	66,025	-	-
Pct. 3 - roads	3,500,000	3,642,690	-	-	3,642,690	3,642,690	-	-
Pct. 3 - machinery & equipment	250,000	411,897	-	-	411,897	411,897	-	-
Pct. 3 - outer loop study	-	763,636	-	-	763,636	763,636	-	-
Pct. 4 - aerial mapping	-	79,230	-	-	79,230	79,230	-	-
Pct. 4 - roads	3,500,000	3,500,000	-	-	3,500,000	3,500,000	-	-
Pct. 4 - machinery & equipment	500,000	497,962	-	-	497,962	497,962	-	-
Pct. 4 - outer loop study	-	327,272	-	-	327,272	327,272	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	262,751	-	-	262,751	262,751	-	-
Right of Way US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Right of Way FM 2061 (Dicker to Mission Floodway)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHII (FM 1427 to Showers)	-	-	-	-	-	-	-	-
Right of Way FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHI (US 83 to FM 1427)	-	-	-	-	-	-	-	-
Right of Way US 83-Palmview	-	-	-	-	-	-	-	-
Right of Way BUS 83 PHIII (Showers to Penitas)	-	-	-	-	-	-	-	-
Sanitation								
Pct. 1 Landfill - machinery & equipment	250,000	249,691	-	-	249,691	249,691	-	-
Pct. 2 Landfill - machinery & equipment	250,000	90,582	-	-	90,582	90,582	-	-
Pct. 3 Landfill - machinery & equipment	250,000	244,425	-	-	244,425	244,425	-	-
Pct. 4 Landfill - machinery & equipment	250,000	249,500	-	-	249,500	249,500	-	-
Risk Management	25,000	13,486	-	-	13,486	13,486	-	-
Landfill closure	1,400,000	2,003,960	-	-	2,003,960	2,003,960	-	-
Drainage flood control								
Drainage US 281 (SH 495 to Trenton)	-	-	-	-	-	-	-	-
Drainage FM 2128 (SH 107 to US 281)	-	-	-	-	-	-	-	-
Health and welfare								
Health Department-machinery & equipment	72,500	72,500	-	-	72,500	72,500	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1331 - Certificates of Obligation, Series 2001
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Culture-recreation								
Pct. 1 Parks - machinery & equipment	250,000	101,224	-	-	101,224	101,224	-	-
Pct. 2 Parks - machinery & equipment	250,000	151,605	-	-	151,605	151,605	-	-
Pct. 3 Parks - machinery & equipment	250,000	67,013	-	-	67,013	67,013	-	-
Pct. 4 Parks - machinery & equipment	-	-	-	-	-	-	-	-
Conservation of natural resources								
Texas Coop Extension - machinery & equipment	37,000	40,218	-	-	40,218	40,218	-	-
Urban and economic development								
Pct. 2 Community Resource Center	-	803,466	-	-	803,466	803,466	-	-
Issuance costs	483,000	455,163	-	-	455,163	455,163	-	-
Bond discount	-	847	-	-	847	847	-	-
Transfers out - Design purpose level 7	-	427,169	-	-	427,169	427,169	-	-
Transfer out - TXDOT	-	889,050	-	-	833,713	833,713	-	55,337
Total F1331 - Cert. of Oblig., Series 2001	25,675,000	26,693,039	-	-	26,637,702	26,637,702	-	55,337

County of Hidalgo, Texas
Budget Status by Project
Fund 1332 - Certificates of Obligation, Series 2002
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
County Court at Law 2 - office equipment	-	7,422	-	-	7,422	7,422	-	-
JP Pct. 2, Place 1 - computer equipment	1,000	1,000	-	-	1,000	1,000	-	-
District Clerk	-	19,300	-	-	19,300	19,300	-	-
County Court at Law 5 - building renovation	385,100	9,450	-	-	9,450	9,450	-	-
Auxiliary Court A - building renovation	-	8,426	-	-	8,426	8,426	-	-
Auxiliary Court B - building renovation	-	7,520	-	-	7,520	7,520	-	-
Elections - building renovation	-	25,580	-	-	25,580	25,580	-	-
IT Dept	126,238	199,756	-	-	199,756	199,756	-	-
Pct. 2 - Tax office	-	392,492	-	-	392,492	392,492	-	-
Purchasing - machinery & equipment	33,500	37,973	-	-	37,973	37,973	-	-
County Auditor - machinery & equipment	85,000	79,499	-	-	79,499	79,499	-	-
Human Resources - machinery & equipment	10,000	9,790	-	-	9,790	9,790	-	-
Pct. 1 - Multi-Purpose Center - building renovation	600,000	692,399	-	-	692,399	692,399	-	-
Pct. 3 - Multi-Purpose Center - building renovation	750,000	1,698,859	-	-	1,698,859	1,698,859	-	-
Planning - machinery & equipment	67,012	3,156	-	-	3,156	3,156	-	-
Fac Management - Admin Buiding - add & renov	-	5,550	-	-	5,550	5,550	-	-
Risk Management - building renovation	545,000	252,403	-	-	252,403	252,403	-	-
Risk Management - machinery & equipment	152,000	-	-	-	-	-	-	-
Public safety								
Courthouse basement - renovation	414,900	459,118	-	-	459,118	459,118	-	-
Sheriff - vehicles	607,236	776,827	-	-	776,827	776,827	-	-
Constable Pct. 1 - vehicles	30,000	30,032	-	-	30,032	30,032	-	-
Constable Pct. 3 - vehicles	86,863	30,015	-	-	30,015	30,015	-	-
Constable Pct. 4 - vehicles	21,500	21,010	-	-	21,010	21,010	-	-
Constable Pct. 5 - machinery & equipment	68,350	58,782	-	-	58,782	58,782	-	-
Fire Marshal - equipment	-	9,482	-	-	9,482	9,482	-	-
New Adult Probation Building	-	101,950	-	-	101,950	101,950	-	-
Juvenile Detention Center	236,328	898,057	-	-	898,057	898,057	-	-
Highways and streets								
FEMA	-	24,580	-	-	24,580	24,580	-	-
Pct. 1 - roads	3,500,000	2,886,404	-	-	2,886,404	2,886,404	-	-
Pct. 2 - roads	1,500,000	156,520	-	-	156,520	156,520	-	-
Pct. 2 - outer loop phase 1	-	183,438	-	-	183,438	183,438	-	-
Pct. 3 - roads & machinery & equipment	3,248,400	1,859,101	-	-	1,859,101	1,859,101	-	-
Pct. 4 - roads	1,500,000	1,359,897	-	-	1,359,897	1,359,897	-	-
Pct. 4 - outer loop	-	216,548	-	-	216,548	216,548	-	-
Sanitation								
Pct. 3 Landfill - engineering services	20,000	-	-	-	-	-	-	-
Pct. 4 Landfill - engineering services	1,670,000	1,715,423	-	-	1,715,423	1,715,423	-	-
Drainage flood control								
Raymondville Drainage - engineering services	5,000,000	4,220,707	-	-	4,220,707	4,220,707	-	-
TXDOT Drainage	-	-	-	-	-	-	-	-
Culture - recreation								
Pct. 4 Parks - buildings	300,000	288,028	-	-	288,028	288,028	-	-
Issuance costs	415,316	404,335	-	-	404,335	404,335	-	-
Transfers out - Capital Outlay	-	1,112,441	-	-	1,112,441	1,112,441	-	-
Transfers out - TXDOT	-	2,505,130	-	-	2,505,130	2,505,130	-	-
Total F1332 - Cert. of Oblig., Series 2002	21,373,743	22,768,401	-	-	22,768,401	22,768,401	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1334 - Certificates of Obligation, Series 2004
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Bennett building add & renov	-	-	-	-	-	-	-	-
Horizon building add & renov	-	-	-	-	-	-	-	-
Fac Mgmt- Courthouse - building R&M	-	585,575	-	-	585,575	585,575	-	-
Elections - software & other equipments	2,322,272	214,981	-	-	214,981	214,981	-	-
Elections - buildings add & renov	-	15,352	-	-	15,352	15,352	-	-
IT Dept	-	1,224,587	-	-	1,224,587	1,224,587	-	-
Pct. 2 Tax Office building	-	607,401	-	-	607,401	607,401	-	-
Pct. 3 CRC building	-	-	-	-	-	-	-	-
Pct. 4 JP & License - building (Planning)	-	-	-	-	-	-	-	-
Fac Mgmt- Weslaco Boot Camp & Health Clinic	3,000,000	34,016	-	-	34,016	34,016	-	-
Fac Mgmt- Admin Buildings	-	894,150	-	-	894,150	894,150	-	-
Fac Mgmt- old Jail	-	123,511	-	-	123,511	123,511	-	-
Fac Mgmt- vehicles	-	72,078	-	-	72,078	72,078	-	-
Fac Mgmt- parking lot	-	-	-	-	-	-	-	-
Fac Mgmt- Admin Building - 100 E Cano - bldg add&renov	-	69,770	-	-	69,770	69,770	-	-
Public safety								
Sheriff - vehicles	-	49,905	-	-	49,905	49,905	-	-
Const Pct. 1 - vehicles	-	49,924	-	-	49,924	49,924	-	-
Const Pct. 2 - vehicles	-	25,027	-	-	25,027	25,027	-	-
Const Pct. 3 - vehicles	-	75,856	-	-	75,856	75,856	-	-
Const Pct. 4 - vehicles	-	49,792	-	-	49,792	49,792	-	-
Const Pct. 5 - vehicles	-	25,667	-	-	25,667	25,667	-	-
Fac Mgmt- Sally Port	-	592,598	-	-	592,598	592,598	-	-
Weslaco Boot Camp	-	-	-	-	-	-	-	-
Juvenile Detention Center	12,500,000	16,623,656	-	-	16,623,656	16,623,656	-	-
Highways and streets								
Pct. 1 - Roads	1,800,000	1,683,243	-	-	1,683,243	1,683,243	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US 83)	-	-	-	-	-	-	-	-
Pct. 2 - New Admin Building	1,500,000	1,271,118	-	-	1,271,118	1,271,118	-	-
Pct. 2 - County Shop	-	106,982	-	-	106,982	106,982	-	-
Pct. 3 - Roads	2,800,000	217,615	-	-	217,615	217,615	-	-
Pct. 4 - Roads	1,200,000	-	-	-	-	-	-	-
Pct. 4 - Trenton Road (US 281 to FM 491)	-	500,000	-	-	500,000	500,000	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Fac Mgmt- Catwalk - Pct. 1-building add & renov	-	42,268	-	-	42,268	42,268	-	-
Fac Mgmt- Pct. 3 Maint building-building add & renov	-	41,950	-	-	41,950	41,950	-	-
Sanitation								
Pct. 3 Landfill - engineering services	700,000	2,229,850	-	-	2,229,850	2,229,850	-	-
Health and welfare								
Pct. 2 WIC/HHS building	-	1,746,499	-	-	1,746,499	1,746,499	-	-
Edinburg WIC - building add & renov	-	55,950	-	-	55,950	55,950	-	-
Mission WIC - building add & renov	-	85,825	-	-	85,825	85,825	-	-
Health Dept - Pharr	2,200,000	-	-	-	-	-	-	-
Health Dept - Edinburg	900,000	1,163,370	-	-	1,163,370	1,163,370	-	-
Health Dept - McAllen	200,000	167,109	-	-	167,109	167,109	-	-
Health Dept - Weslaco	200,000	184,731	-	-	184,731	184,731	-	-
Health Dept - vehicles	-	13,064	-	-	13,064	13,064	-	-
Health Dept - Mission	-	-	-	-	-	-	-	-
Health Dept - Elsa	-	-	-	-	-	-	-	-
Health Dept - Hidalgo	-	-	-	-	-	-	-	-
Fac Mgmt- Mansion	-	31,029	-	-	31,029	31,029	-	-
Culture - recreation								
Pct. 2 Parks - buildings	500,000	-	-	-	-	-	-	-
Pct. 1 Parks - Delta Lake building	-	150,638	-	-	150,638	150,638	-	-
Conservation of natural resources								
Texas Coop Extension - building R&M	-	72,984	-	-	72,984	72,984	-	-
Issuance costs	200,000	189,267	-	-	189,267	189,267	-	-
Transfers out - Capital outlay	-	1,153,805	-	-	1,153,805	1,153,805	-	-
Transfers out - TXDOT	-	3,916,892	-	-	3,916,892	3,916,892	-	-
Total F1334 - Cert. of Oblig., Series 2004	30,022,272	36,358,036	-	-	36,358,036	36,358,036	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1336 - Certificates of Obligation, Series 2006
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
General government								
Pct. 2 - JP/Constables - buildings	-	1,371,505	-	-	1,371,505	1,371,505	-	-
Fac Mgmt - Courthouse - building R&M	-	899,382	-	-	899,382	899,382	-	-
Fac Mgmt - Crts/old Juvenile Detention-bldg add&renov	400,000	-	-	-	-	-	-	-
Fac Mgmt - Auxiliary CRT - building add & renov	-	45,752	-	-	45,752	45,752	-	-
Fac Mgmt - Election - building add & renov	-	380,377	-	-	380,377	380,377	-	-
IT Dept	365,000	221,403	-	-	221,403	221,403	-	-
Pct. 1 - Multi-Purpose Center - other structures	-	19,735	-	-	19,735	19,735	-	-
Pct. 4 - Criminal Justice Center - buildings	400,000	-	-	-	-	-	-	-
Fac Mgmt - Admin Building-100 E Cano-parking lot	3,500,000	8,217	-	-	8,217	8,217	-	-
Fac Mgmt - Other Major Buildings	850,000	54,215	-	-	54,215	54,215	-	-
Fac Mgmt - Courthouse Additional Parking Lot	-	7,324,919	-	-	7,324,919	7,324,919	-	-
Fac Mgmt - Admin Building-100 E Cano-bldg add&renov	-	2,270,927	-	-	2,270,927	2,270,927	-	-
Public safety								
Fac Mgmt - Constable Pct. 1 - building & other structures	-	1,040,468	-	-	1,040,468	1,040,468	-	-
Fac Mgmt - Sheriff - Evidence - building add & renov	-	40,280	-	-	40,280	40,280	-	-
Sheriff Substation Pct. 1 - buildings	3,000,000	2,940,811	-	-	2,940,811	2,940,811	-	-
Juvenile Detention Center	547,585	579,882	-	-	579,882	579,882	-	-
Highways and streets								
County wide	-	579,340	-	-	579,340	579,340	-	-
Pct. 1 - Mile 2 W (Mile 12 N to US83)	-	-	-	-	-	-	-	-
Pct. 1 - Roads	3,819,000	3,587,326	-	-	3,587,326	3,587,326	-	-
Pct. 1 - FM 493 (Mile 10 N to SH 107) - aid to other govt	-	1,538,487	-	-	1,538,487	1,538,487	-	-
Pct. 1 - Mile 10 N (Mile 4 W-E 1215') Widening	-	-	-	-	-	-	-	-
Pct. 1 - Mile 17 N (FM 88 to FM 1015)	-	20,008	-	-	20,008	20,008	-	-
Pct. 1 - Ridge Road (Cesar Chavez to Alamo)-aid to other govt	-	15,000	-	-	15,000	15,000	-	-
Pct. 1 - Mile 4 W (Mile 15 N to Mile 16 N)	-	-	-	-	-	-	-	-
Pct. 2 - Roads	2,000,000	1,043,580	-	-	1,043,580	1,043,580	-	-
Pct. 3 - Roads	3,828,000	1,900,982	-	-	1,900,982	1,900,982	-	-
Pct. 3 - La Homa Road (SH 495 to FM 1924)	-	1,132,516	-	-	1,132,516	1,132,516	-	-
Pct. 3 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 3 - Mile 3 N (Tomgill to FM 2221)	-	93,465	-	-	93,465	93,465	-	-
Pct. 3 - Mile 4 N (Tomgill to FM 2221)	-	241,356	-	-	241,356	241,356	-	-
Pct. 3 - Circle 6 Road (N & S of Mile 4N)	-	12,952	-	-	12,952	12,952	-	-
Pct. 3 - US 83/LA JOYA Relief Route	-	-	-	-	-	-	-	-
Pct. 4 - Sugar Road (Owassa to Trenton)	-	287,249	-	-	287,249	287,249	-	-
Pct. 4 - Roads	2,700,000	2,424,159	-	-	2,424,159	2,424,159	-	-
Pct. 4 - 10th Street (SH 107 to FM 1925)	-	919,077	-	-	919,077	919,077	-	-
Pct. 4 - Trenton Road (I RD to FM 493)	-	-	-	-	-	-	-	-
Pct. 4 - Wallace Road (FM 1925 to FM 490)	-	-	-	-	-	-	-	-
Pct. 4 - Drainage improvement project-heavy equipments	-	730,911	-	-	730,911	730,911	-	-
Pct. 4 - FM1925 (Kenyon-FM907)	-	429,600	-	-	429,600	429,600	-	-
Pct. 4 - Curry Estates Drainage	-	15,455	-	-	15,455	15,455	-	-
Pct. 1 - CR333 Bridge-ILA with Willacy	-	4,900	-	-	4,900	4,900	-	-
Sanitation								
Pct. 1 - Landfill	-	309,208	-	-	309,208	309,208	-	-
Pct. 3 - Landfill	-	684,689	-	-	684,689	684,689	-	-
Pct. 4 - Landfill	-	129,685	-	-	129,685	129,685	-	-
Health and welfare								
Health Dept - Pharr	-	-	-	-	-	-	-	-
Health Dept - Edinburg	-	126,715	-	-	126,715	126,715	-	-
Health Dept - McAllen	-	95,942	-	-	95,942	95,942	-	-
Health Dept - Weslaco	-	80,606	-	-	80,606	80,606	-	-
Health Dept - Other equipment	250,000	145,385	-	-	145,385	145,385	-	-
Health Dept - Mission	-	165,157	-	-	165,157	165,157	-	-
Health Dept - Elsa	-	22,557	-	-	22,557	22,557	-	-
Health Dept - Hidalgo	-	35,507	-	-	35,507	35,507	-	-
Mansion-building add & renov	-	450,069	-	-	450,069	450,069	-	-
Head Start Kitchen	-	771,140	-	-	771,140	771,140	-	-
Culture - recreation								
Pct. 4 - Sunflower Park	-	56,065	-	-	56,065	56,065	-	-
Urban and economic development								
Pct. 1 CRC Progreso - building add & renov	-	94,550	-	-	94,550	94,550	-	-
Issuance costs	611,282	611,282	-	-	611,282	611,282	-	-
Transfer Out - Capital Outlay	1,900,000	2,268,217	-	-	2,268,217	2,268,217	-	-
Transfer Out - TXDOT Projects	2,453,000	4,293,418	-	-	4,293,418	4,293,418	-	-
Total F1336 - Cert. of Oblig., Series 2006	26,623,867	42,514,426	-	-	42,514,426	42,514,426	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Highways and streets								
Pct. 1 Drainage Improvement	2,856,000	1,216,575	-	-	1,216,133	1,216,133	-	442
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	1,144,000	1,144,000	-	-	1,129,000	1,129,000	-	15,000
Pct. 1 W Mile 4 W (Mile 12 N to Mile13½ N) Drainage	-	499,632	-	-	499,632	499,632	-	-
Pct. 1 20 miles of 80.25 miles Drainage	-	967,221	-	-	967,221	967,221	-	-
Pct. 1 Pond (Mile 21 N & Mile 5½ W)	-	108,857	-	-	108,857	108,857	-	-
Pct. 1 Victoria (Mile 9½ N to Mile 12 N) - Road	-	-	-	-	-	-	-	-
Pct. 1 E Mile 4 W (US 281 to IBWC) Drainage	-	33,380	-	-	33,380	33,380	-	-
Pct. 1 W Mile 4 W (Mile 15 N to SH 107) Drainage	-	15,282	-	-	15,282	15,282	-	-
Pct. 1 Estancia Drainage	-	44,228	-	-	32,065	32,065	-	12,163
Pct. 1 Olivares #2 & Chapa #2 Drainage	-	38,135	-	-	38,135	38,135	-	-
Pct. 1 E Mile 4 W (Mile 12 N to Mile 13½ N) Drainage	-	54,729	-	-	49,847	49,847	-	4,881
Pct. 1 W Mile 4 W (SH 107 to FM 1925) Drainage	-	98,823	-	-	98,823	98,823	-	-
Pct. 1 W Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	35,963	-	-	35,963	35,963	-	-
Pct. 1 W FM 493 (IBWC to US 83) Drainage	-	69,316	-	-	69,316	69,316	-	-
Pct. 1 W Mile 5 W (Mile 20 N to FM 2812) Drainage	-	16,400	-	-	16,400	16,400	-	-
Pct. 1 E Mile 4 W (Mile 13½ N to Mile 15 N) Drainage	-	16,773	-	-	16,773	16,773	-	-
Pct. 1 E Mile 4 W (Mile 10 N to Mile 12 N) Drainage	-	22,936	-	-	22,936	22,936	-	-
Pct. 1 E Mile 4 W (US 83 to Mile 10 N) Drainage	-	103,877	-	-	103,877	103,877	-	-
Pct. 1 E Mile 2 W (FM 1925 to FM 1921) Drainage	-	11,218	-	-	11,218	11,218	-	-
Pct. 1 E Mile 4 W (SH 107 to FM 1925) Drainage	-	60,949	-	-	60,949	60,949	-	-
Pct. 1 E Mile 4 W (Mile 15 N to SH 107) Drainage	-	13,036	-	-	13,036	13,036	-	-
Pct. 1 W Mile 4 W (IBWC to US 83) Drainage	-	163	-	-	163	163	-	-
Pct. 1 Bar Ditches	-	267,799	-	-	267,799	267,799	-	-
Pct. 1 La Villa Drain	-	58,507	-	-	58,507	58,507	-	-
Pct. 1 Weslaco Drain	-	7,301	-	-	7,301	7,301	-	-
Pct. 1 IBWC Floodway	-	20,280	-	-	20,280	20,280	-	-
Pct. 1 Mercedes Lateral	-	1,375	-	-	1,375	1,375	-	-
Pct. 1 HCCID#9 Drain Channel-Drainage	-	48,084	-	-	48,084	48,084	-	-
Pct. 1 Sioux Road (Tower to Val Verde)	-	78,662	-	-	-	-	78,662	-
Pct. 1 Mile 4 W (Mile 15 N to Mile 16N)	-	98,629	-	-	91,885	91,885	6,744	-
Pct. 2 Tower Road (Moore to Balli)	-	280,838	-	-	276,057	276,057	4,781	-
Pct. 2 Roads	-	118,048	-	-	118,048	118,048	-	-
Pct. 2 Tower Road Drainage (El Gato to Rancho Blanco)	-	549,619	-	-	549,619	549,619	-	-
Pct. 2 Drainage Improvement	4,000,000	274,168	-	-	274,168	274,168	-	-
Pct. 2 L.J. Drainage (S of Owassa)	-	805,127	-	-	805,127	805,127	-	-
Pct. 2 Cesar Chavez Drainage (1Mile E Tower)	-	894,386	-	-	894,386	894,386	-	-
Pct. 2 Southfork Estates Drainage	-	669,101		-	583,319	583,319	85,782	-
Pct. 2 L.J. Pond	-	330,688	-	-	330,688	330,688	-	-
Pct. 2 Tower Road Crossing-Drainage	-	68,429	-	-	68,429	68,429	-	-
Pct. 3 La Homa (SH 495 to FM 1924) - Road	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 Drainage Improvement	4,000,000	2,256,822	-	-	2,188,151	2,188,151	-	68,671
Pct. 3 Moore Field / Mile 5 N Drainage	-	108,617	-	-	108,617	108,617	-	-
Pct. 3 Prairie View Heights PH I Drainage	-	238,720	-	-	220,788	220,788	17,931	-
Pct. 3 Prairie View Heights PH II Drainage	-	135,526	-	-	21,243	21,243	41,270	73,012
Pct. 3 Stewart Road Outfall	-	211,741	-	-	134,725	134,725	6,164	70,852
Pct. 3 Acevedo Subd#4 & Monte Bonito Subd Outfall	-	147,912	-	-	147,912	147,912	-	-
Pct. 3 Bentsen Palm Drive-Drainage	-	386,774	-	-	386,774	386,774	-	-
Pct. 3 Mile 2 N & Abram Road-Drainage	-	144,470	-	-	144,470	144,470	-	-
Pct. 3 Moorefield-La Suena-Drainage	-	28,959	-	-	28,959	28,959	-	-
Pct. 4 Drainage Improvement	8,000,000	1,022,390	-	-	1,022,390	1,022,390	-	-
Pct. 4 Aguilar Pond	-	1,229,636	-	-	1,229,636	1,229,636	-	-
Pct. 4 Fike Pond	-	763,067	-	-	763,067	763,067	-	-
Pct. 4 Alamo Acres Pocket Drainage	-	125,967	-	-	125,967	125,967	-	-
Pct. 4 Damian Acres Pocket Drainage	-	123,597	-	-	123,597	123,597	-	-
Pct. 4 Diana Estates Pocket Drainage	-	36,643	-	-	36,643	36,643	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	236,651	-	-	236,651	236,651	-	-
Pct. 4 Owassa Acres Pocket Drainage	-	2,250	-	-	2,250	2,250	-	-
Pct. 4 Tower Road (Alberta to Trenton) Pocket Drainage	-	10,300	-	-	10,300	10,300	-	-
Pct. 4 FM 2812 & FM 493 Pocket Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Holmes Road Pocket Drainage	-	4,000	-	-	4,000	4,000	-	-
Pct. 4 Dickerson Pond	-	3,768,390	-	-	3,765,447	3,765,447	-	2,943
Pct. 4 North Branch Drain	-	672,668	-	-	672,668	672,668	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1339 - Certificates of Obligation, Series 2009
Project Inception to January 31, 2015

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
Expenditures and Other Financing Uses	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
Pct. 4 San Carlos Drain	-	62,337	-	-	62,337	62,337	-	-
Pct. 4 Schunior Drain	-	65,050	-	-	65,050	65,050	-	-
Pct. 4 Curry Drain	-	97,289	-	-	97,289	97,289	-	-
Pct. 4 Tex - Mex Drain	-	7,500	-	-	7,500	7,500	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	67,278	-	-	67,278	67,278	-	-
Pct. 4 Alberta Road Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Hoehn Sub Pocket Drainage	-	13,900	-	-	13,900	13,900	-	-
Pct. 4 Tex - Mex Road & SH 107 Pocket Drainage	-	6,212	-	-	6,212	6,212	-	-
Pct. 4 Trenton & Alamo Road Pocket Drainage	-	9,145	-	-	9,145	9,145	-	-
Pct. 4 Owassa Road(Alamo-Cesar Chavez) Pocket Drainage	-	7,235	-	-	7,235	7,235	-	-
Pct. 4 Guerra Pond	-	248,159	-	-	248,159	248,159	-	-
Pct. 4 Verle Cray Curry Rd Pond	-	140,034	-	-	140,034	140,034	-	-
Pct. 4 Verle Cray Curve Rd Pond	-	121,718	-	-	121,718	121,718	-	-
Pct. 4 Dickerson Pond to Schunior Drain	-	49,200	-	-	49,200	49,200	-	-
Pct. 4 Diana Estates to Curry Drain	-	46,991	-	-	46,991	46,991	-	-
Pct. 4 Gonzalez Pond	-	145,066	-	-	145,066	145,066	-	-
Pct. 4 Hoehn Drain	-	43,390	-	-	43,390	43,390	-	-
Pct. 4 Tower Heights Drainage	-	5,919	-	-	5,919	5,919	-	-
Pct. 4 Bandera Estates Drainage	-	4,800	-	-	4,800	4,800	-	-
Pct. 4 Alamo & Mile 17½ Drainage	-	2,200	-	-	2,200	2,200	-	-
Pct. 4 Trenton Drain	-	90,982	-	-	90,982	90,982	-	-
Pct. 4 Four Queens Subdivision Drainage	-	5,695	-	-	5,695	5,695	-	-
Pct. 4 Faysville Pump	-	35,216	-	-	35,216	35,216	-	-
Pct. 4 Curry Estates Drainage	-	1,325	-	-	-	-	1,325	-
Pct. 1 CR333 Bridge - ICA With Willacy County	-	5,100	-	-	-	-	2,000	3,100
Culture - recreation								
Pct. 2 Lopezville Park	-	52,236	-	-	21,314	21,314	6,367	24,555
Pct. 4 Sunflower Park	-	33,205	-	-	15,593	15,593	1,891	15,721
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Transfers Out - TXDOT Projects	-	1,798,088	-	-	1,211,180	1,211,180	-	586,908
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	-	-	23,679,201	23,679,201	252,917	878,249

			Expenditures					
	Original	Adjusted	Current	Current	Prior			
By Departments	Budget	Budget	Month	Year	Years	Total	Encumbrances	Balance
Pct. 1 Drainage Projects	2,856,000	3,830,839	-	-	3,813,353	3,813,353	-	17,486
Pct. 1 Road Projects	1,144,000	1,321,291	-	-	1,220,885	1,220,885	85,406	15,000
Pct. 1 Bridge Projects	-	5,100	-	-	-	-	2,000	3,100
Pct. 1 TXDOT Road Projects	-	104,758	-	-	103,058	103,058	-	1,700
Total Pct. 1	4,000,000	5,261,988	-	-	5,137,296	5,137,296	87,406	37,286
Pct. 2 Drainage Projects	4,000,000	3,591,520	-	-	3,505,738	3,505,738	85,782	-
Pct. 2 Road Projects	-	398,886	-	-	394,105	394,105	4,781	-
Pct. 2 TXDOT Road Projects	-	388,437	-	-	357,288	357,288	-	31,149
Pct. 2 Lopezville Park	-	52,236	-	-	21,314	21,314	6,367	24,555
Total Pct. 2	4,000,000	4,431,079	-	-	4,278,444	4,278,444	96,930	55,705
Pct. 3 Drainage Projects	4,000,000	3,659,540	-	-	3,381,639	3,381,639	65,366	212,536
Pct. 3 Road Projects	-	355,228	-	-	355,228	355,228	-	-
Pct. 3 TXDOT Road Projects	-	1,294,383	-	-	742,433	742,433	-	551,950
Total Pct. 3	4,000,000	5,309,151	-	-	4,479,301	4,479,301	65,366	764,485
Pct. 4 Drainage Projects	8,000,000	9,277,000	-	-	9,272,732	9,272,732	1,325	2,943
Pct. 4 Road Projects	-	-	-	-	-	-	-	-
Pct. 4 TXDOT Road Projects	-	10,510	-	-	8,401	8,401	-	2,109
Pct. 4 Sunflower Park	-	33,205	-	-	15,593	15,593	1,891	15,721
Total Pct. 4	8,000,000	9,320,715	-	-	9,296,726	9,296,726	3,216	20,773
Issuance costs	487,434	487,434	-	-	487,434	487,434	-	-
Total F1339 - Cert. of Oblig., Series 2009	20,487,434	24,810,367	-	-	23,679,201	23,679,201	252,917	878,248

County of Hidalgo, Texas
Budget Status by Project
Fund 1341 - Certificates of Obligation, Series 2009B&C
Project Inception to January 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
Highways and streets								
Pct. 4 10th Street (SH 107 to FM 1925)	-	621,824	-	-	601,033	601,033	20,648	143
Pct. 4 FM 1925 (Kenyon to FM 907) - aid to other govt	-	245,265	-	-	120,185	120,185	95,848	29,232
Raymondville Drain	7,350,000	7,609,174	-	-	7,609,174	7,609,174	-	-
J-09 Drainage Project	2,750,000	1,255,521	-	-	1,243,079	1,243,079	12,442	-
HCDD#1 - machinery & equipment	2,014,242	1,652,625	-	-	1,649,635	1,649,635	2,990	-
Issuance costs	280,292	339,887	-	-	339,887	339,887	-	-
Transfer out - TXDOT	-	771,005	-	-	739,910	739,910	-	31,095
Total F1341 - Cert. of Oblig., Series 2009B&C	12,394,534	12,495,302	-	-	12,302,905	12,302,905	131,927	60,470

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General government								
Pct. 2 JP/Constables - buildings	-	5,189	-	-	5,189	5,189	-	-
Fac Mgmt - Courthouse - 100 N Closner - bldg add&renov	3,615,000	-	-	-	-	-	-	-
Pct. 2 Tax Office - buildings	-	5,189	-	-	5,189	5,189	-	-
Pct. 4 CRC Sunflowers/SH107 - building	-	142,135	-	-	104,047	104,047	5,188	32,900
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	225,113	-	-	224,715	224,715	398	-
Pct.4 New Motor Pool - 1124 M. Road - buildings	-	274,093	-	-	263,488	263,488	5,418	5,186
Ebony Plaza - 9805 N. 10th Street	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Courthouse - buildings	-	848,351	-	-	848,351	848,351	-	-
Fac Mgmt - Admin Building - 100 E Cano - bldg add&renov	3,481,000	2,814,672	-	-	1,978,163	1,978,163	639,488	197,021
Fac Mgmt - Mediplex - 1615 S Closner - buildings	2,850,000	-	-	-	-	-	-	-
Fac Mgmt - Courts Modular - buildings	-	2,613,576	-	-	2,584,477	2,584,477	29,099	-
Public safety			-					
Fac Mgmt - Constable Pct. 1 - building & other structures	-	226,148	-	-	182,554	182,554	43,594	-
Fac Mgmt - Morgue/old Juv Det-3100 S Bus 281-bldg add&renov	760,000	912,017	-	-	907,912	907,912	4,105	-
Sheriff Substation Pct. 1 - buildings	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Highways and streets								
Pct. 1 Roads	3,817,994	1,151,935	-	-	1,151,935	1,151,935	-	-
Pct. 1 FM 493 (US 281 to BUS 83) - aid to other govt	-	566,680	-	-	566,680	566,680	-	-
Pct. 1 Mile 17 N (FM 88 to FM 1015) - roads	182,006	1,120,182	-	-	1,078,667	1,078,667	16,408	25,107
Pct. 1 Pleasantview (S. 11 to 34 st)	-	149,974	-	-	149,974	149,974	-	-
Pct. 1 Bar Ditches	-	256,133	-	-	256,133	256,133	-	-
Pct. 1 HCCID#9 Channels	-	146,036	-	-	146,036	146,036	-	-
Pct. 1 Colonia Lucero Del Norte	-	56,921	-	-	51,540	51,540	5,381	-
Pct. 1 Colonia Adams & Black	-	36,695	-	-	26,755	26,755	9,940	-
Pct. 1 Valdez (Armando to Drain Ditch) - roads	-	73,495	-	-	73,495	73,495	-	-
Pct. 1 Minnesota Road (Goolie to Dillon) - roads	-	66,112	-	-	66,112	66,112	-	-
Pct. 1 Mile 2 E (BUS83 to Mile 6 N) - roads	-	19,893	-	-	19,893	19,893	-	-
Pct. 1 Mile 9 N (Mile 2 W to Mile 3 W)	-	59,974	-	-	59,974	59,974	-	-
Pct. 1 Whalen Road (Bus 83 to Moore)	-	6,138	-	-	-	-	6,138	-
Pct. 1 Nopal St (Crockett to Bus 83)	-	1,624	-	-	-	-	-	1,624
Pct. 1 Sioux Road (Tower to Val Verde)	-	90,835	-	-	-	-	90,835	-
Pct. 2 New Admin Building	-	25,568	-	-	25,568	25,568	-	-
Pct. 2 Tower Road (Moore to Bali) - roads	1,200,000	300,075	-	-	288,705	288,705	11,370	-
Pct. 2 L.J. Drain (S of Owassa)	-	211,027	-	-	211,027	211,027	-	-
Pct. 2 Cesar Chavez Drain	-	286,544	-	-	276,544	276,544	-	10,000
Pct. 2 Tower Road (Owassa to Alamo City Limit) - roads	1,000,000	350,679	-	-	347,079	347,079	3,600	-
Pct. 2 Compound - mechanic shop - land	625,000	2,254,649	-	-	1,660,434	1,660,434	238,575	355,640
Pct. 2 Cesar Chavez (Owassa to Sioux) - roads	1,000,000	-	-	-	-	-	-	-
Pct. 2 Minnesota Drain	-	517,095	-	-	415,532	415,532	12,494	89,068
Pct. 3 La Homa Road (SH 495 to FM 1924)	2,600,000	983,000	-	-	867,293	867,293	113,345	2,362
Pct. 3 Drainage Improvement	-	-	-	-	-	-	-	-
Pct. 3 Stewart Road Outfall	-	93,674	-	-	-	-	-	93,674
Pct. 3 Admin Facilities - ROW/Planning - buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Drainage Equipment Yard - land	275,000	288,741	-	-	288,741	288,741	-	-
Pct. 3 Mile 2 N (Moorefield to La Homa)-roads	-	532,863	-	-	487,177	487,177	45,685	-
Pct. 3 Mile 2 N (Moorefield to Inspiration) - aid to other govt	-	456,500	-	-	348,536	348,536	808	107,156
Pct. 3 Liberty/Tom Gill (US 83 to FM 2221) - roads	-	567,770	-	-	558,611	558,611	9,159	-
Pct. 3 US 83/La Joya Relief Route - aid to other govt	-	75,000	-	-	74,961	74,961	39	-
Pct. 4 Drainage Improvement	2,600,000	-	-	-	-	-	-	-
Pct. 4 Aguilar Pond	-	-	-	-	-	-	-	-
Pct. 4 Fike Pond	-	41,402	-	-	32,551	32,551	8,851	-
Pct. 4 Alamo Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Damian Acres Pocket Drainage	-	-	-	-	-	-	-	-
Pct. 4 Diana Estates Pocket Drainage	-	53	-	-	53	53	-	-
Pct. 4 Kaylen Heights Pocket Drainage	-	4,864	-	-	4,864	4,864	-	-
Pct. 4 Dickerson Pond	1,400,000	2,741,569	-	-	2,741,569	2,741,569	-	-
Pct. 4 North Branch Drain	-	675,489	-	-	675,489	675,489	-	-
Pct. 4 San Carlos Drain	-	-	-	-	-	-	-	-
Pct. 4 Schunior Drain	-	43,260	-	-	43,260	43,260	-	-
Pct. 4 Curry Drain	-	14,891	-	-	14,891	14,891	-	-
Pct. 4 Tex - Mex Drain	-	2,400	-	-	2,400	2,400	-	-
Pct. 4 Alamo Brisas Pocket Drainage	-	35	-	-	35	35	-	-
Pct. 4 Hoehn Subdivision-Drainage	-	941	-	-	941	941	-	-
Pct. 4 Hoehn Drain	-	2,617	-	-	2,617	2,617	-	-
Pct. 4 Tower Heights Drainage	-	1,600	-	-	1,600	1,600	-	-

County of Hidalgo, Texas
Budget Status by Project
Fund 1342 - Certificates of Obligation, Series 2010A&B
Project Inception to January 31, 2015

Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Pct. 4 Bandera Estates Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Trenton Drain	-	55,227	-	-	55,227	55,227	-	-
Pct. 4 Four Queens Subdivision Drainage	-	1,317	-	-	1,317	1,317	-	-
Pct. 4 Faysville Pump	-	117,532	-	-	117,532	117,532	-	-
Pct. 4 New shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1925(Kenyon-FM 907)-aid to other gov't	-	480,697	-	-	480,697	480,697	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 FM 1017(0.1M W-0.8M W of US 281)-aid to other gov't	-	144,475	-	-	143,389	143,389	1,086	-
Sanitation								
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Health and welfare								
Pct. 2 WIC/HHS - buildings	-	10,378	-	-	10,378	10,378	-	-
Culture - recreation								
Pct. 2 Lopezville Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Issuance Costs	476,190	453,042	-	-	453,042	453,042	-	-
Transfers Out - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Transfers Out - TXDOT Projects	-	1,224,264	-	-	940,523	940,523	-	283,740
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	-	-	25,418,784	25,418,784	1,301,005	1,850,494

By Departments	Original Budget	Adjusted Budget	Expenditures Current Month	Expenditures Current Year	Expenditures Prior Years	Expenditures Total	Encumbrances	Balance
Election Warehouse - Capital Outlay	-	870,814	-	-	225,000	225,000	-	645,814
Executive Office - Ebony Plaza	-	1,085,393	-	-	1,085,393	1,085,393	-	-
Executive Office - Courthouse	-	848,351	-	-	848,351	848,351	-	-
Facilities Mgmt	10,706,000	6,566,414	-	-	5,653,106	5,653,106	716,286	197,021
Sheriff Pct. 1 Substation	1,275,000	1,271,133	-	-	1,271,133	1,271,133	-	-
Total Other Departments	11,981,000	10,642,106	-	-	9,082,984	9,082,984	716,286	842,836
Pct. 1 Drainage Projects	-	402,169	-	-	402,169	402,169	-	-
Pct. 1 Road Projects	4,000,000	3,400,457	-	-	3,245,024	3,245,024	128,702	26,731
Pct. 1 TXDOT Road Projects	-	243,299	-	-	239,239	239,239	-	4,059
Total Pct. 1	4,000,000	4,045,924	-	-	3,886,432	3,886,432	128,702	30,791
Pct. 2 Drainage Projects	-	1,014,665	-	-	903,102	903,102	12,494	99,068
Pct. 2 Road Projects	3,200,000	650,754	-	-	635,783	635,783	14,970	-
Pct. 2 New Office Complex	-	46,325	-	-	46,325	46,325	-	-
Pct. 2 Mechanic Shop	625,000	2,254,649	-	-	1,660,434	1,660,434	238,575	355,640
Pct. 2 L.J. Park	175,000	269,359	-	-	268,159	268,159	-	1,200
Pct. 2 TXDOT Road Projects	-	206,306	-	-	90,237	90,237	-	116,070
Total Pct. 2	4,000,000	4,442,057	-	-	3,604,040	3,604,040	266,039	571,978
Pct. 3 Drainage Projects	275,000	382,415	-	-	288,741	288,741	-	93,674
Pct. 3 Road Projects	2,600,000	2,615,133	-	-	2,336,579	2,336,579	169,036	109,518
Pct. 3 ROW/Planning Buildings	1,060,000	-	-	-	-	-	-	-
Pct. 3 Sanitation Collection Site	65,000	63,114	-	-	63,114	63,114	-	-
Pct. 3 TXDOT Road Projects	-	769,649	-	-	611,048	611,048	-	158,601
Total Pct. 3	4,000,000	3,830,311	-	-	3,299,482	3,299,482	169,036	361,794
Pct. 4 CRC Sunflowers / SH 107 - buildings	-	142,135	-	-	104,047	104,047	5,188	32,900
Pct. 4 Restitution Center - 1124 M. Road - bldg add & renov	-	225,113	-	-	224,715	224,715	398	-
Pct. 4 New Motor Pool - 1124 M. Road - buildings	-	274,093	-	-	263,488	263,488	5,418	5,186
Pct. 4 Drainage Projects	4,000,000	3,704,515	-	-	3,695,664	3,695,664	8,851	-
Pct. 4 Road Projects	-	625,172	-	-	624,086	624,086	1,086	-
Pct. 4 New Shop-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Administration Building 2-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 New Warehouse-Doolittle	-	-	-	-	-	-	-	-
Pct. 4 Linn-San Manuel Brewster Park	-	180,805	-	-	180,805	180,805	-	-
Pct. 4 TXDOT Road Projects	-	5,010	-	-	-	-	-	5,010
Total Pct. 4	4,000,000	5,156,843	-	-	5,092,805	5,092,805	20,941	43,096
Issuance costs	476,190	453,042	-	-	453,042	453,042	-	-
Total F1342 - Cert. of Oblig., Series 2010A&B	28,457,190	28,570,283	-	-	25,418,784	25,418,784	1,301,005	1,850,494

County of Hidalgo, Texas
Budget Status by Project
Fund 1345 - Certificates of Obligation, Series 2014
Project Inception to January 31, 2015

			Expenditures					
Expenditures and Other Financing Uses	Original Budget	Adjusted Budget	Current Month	Current Year	Prior Years	Total	Encumbrances	Balance
General Government								
Pct. 3 - CRC - buildings	-	1,580,000	-	-	-	-	-	1,580,000
Public Safety								
Jail - bldg add & renov	7,000,000	7,000,000	-	-	-	-	-	7,000,000
Highways and streets								
Pct. 1 - machinery & equipment	510,000	510,000	-	-	121,449	121,449	-	388,551
Pct. 1 - Border Rd (18th - 34th) - roads	-	1,200,000	-	-	-	-	-	1,200,000
Pct. 1 - 18th (Airport - FM1015) - roads	-	256,500	-	-	-	-	-	256,500
Pct. 1 - 10th N (Westgate- FM1015) - roads	-	403,500	-	-	-	-	-	403,500
Pct. 1 - Mile 15 (Mile 6 W - FM1015) - roads	-	500,000	-	-	-	-	-	500,000
Pct. 1 - 16 N (Mile 4 W - FM1015) - roads	-	160,000	-	-	-	-	-	160,000
Pct. 1 - Victoria Rd (Bus 83 - Exp83) - roads	-	350,000	-	-	-	-	-	350,000
Pct. 1 - Victoria Rd (Mile 9 ½ - Mile 10) - roads	-	80,000	-	-	-	-	-	80,000
Pct. 1 - Spanish Palms (1015) - roads	-	300,000	-	-	-	-	-	300,000
Pct. 3 - Mile 3 N (FM495 - FM2221) - roads	-	1,348,400	-	-	-	-	-	1,348,400
Pct. 3 - Veterans Blvd (SH495) - roads	-	462,000	-	-	-	-	-	462,000
Pct. 3 - Taylor Rd (US 83 - Mile 2) - roads	-	357,000	-	-	-	-	-	357,000
Issuance costs	272,996	272,996	-	-	272,996	272,996	-	-
Total F1345 - Cert. of Oblig., Series 2014	7,782,996	14,780,396	-	-	394,445	394,445	-	14,385,951

County of Hidalgo, Texas
Project Summary
Precinct 1 - Roads
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	518,236	4,018,236	**4,018,236**	-	-
F1332	3,500,000	(613,596)	2,886,404	**2,886,404**	-	-
F1334	1,800,000	(116,757)	1,683,243	**1,683,243**	-	-
F1336	3,819,000	(231,674)	3,587,326	**3,587,326**	-	-
F1342	3,817,994	(2,666,059)	1,151,935	**1,151,935**	-	-
Total	16,436,994	(3,109,849)	13,327,145	**13,327,145**	-	-

Vendor	Expenditures						Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	F1342	**Total**		
Act Pipe & Supply	-	-	-	14,539	825	**15,364**	-	15,364
Alamo Concrete Products Ltd.	-	-	-	-	10,240	**10,240**	-	10,240
Alamo Sales Corporation	-	-	-	-	102,000	**102,000**	-	102,000
Alcocer Garcia Associates Design Consulting	-	-	2,500	-	-	**2,500**	-	2,500
Anderson Equipment Co., Inc.	-	-	74,624	103,088	-	**177,712**	-	177,712
Chemical Lime, Ltd.	-	-	-	990	-	**990**	-	990
City of Mercedes	-	312,342	-	-	-	**312,342**	-	312,342
Closner Equipment Co.	-	-	-	266,615	-	**266,615**	-	266,615
Dirt Depot & Supplies, Inc.	520	-	-	-	-	**520**	-	520
Dos Land Surveying	-	-	-	38,666		**38,666**	-	38,666
Dos Logistics, Inc.	-	-	-	88,057	-	**88,057**	-	88,057
Dubose Interests, LLC	-	-	-	10,810	-	**10,810**	-	10,810
EN-1 LLC DBA Roadbond Service Co.	-	-	28,243		-	**28,243**	-	28,243
Frontera Materials, Inc.	789,113	348,179	365,581	1,088,144	219,142	**2,810,159**	-	2,810,159
Guerra Construction Co.	-	-	-	-	499,930	**499,930**	-	499,930
Guzman & Munoz Engineering & Surveying					79,200	**79,200**	-	79,200
H & V Equipment, Inc.	-	-	52,681	143,022	-	**195,703**	-	195,703
Hanson Pipe & Precast, Inc.	-	-	-	1,392	17,012	**18,404**	-	18,404
Holt Texas, Ltd.	-	-	-	302,126	-	**302,126**	-	302,126
Hughes Supply, Inc.	20,990	6,474	-	-	-	**27,464**	-	27,464
Ingram Compaction, LLC	-	-	-	123,052	-	**123,052**	-	123,052
Internal Revenue Service	-	-	13,533	-	-	**13,533**	-	13,533
International Roadbond Ltd.	-	-	-	19,950	-	**19,950**	-	19,950
Javier Hinojosa Engineering	-	-	-	60,627	-	**60,627**	-	60,627
J.R. Construction	46,575	-	-	-	-	**46,575**	-	46,575
John Blackstead DBA PMI	-	-	75,192	-	-	**75,192**	-	75,192
John Deere Co.,	-	-	-	-	58,346	**58,346**	-	58,346
Koch Material Co.,	85,483	55,696	-	-	-	**141,179**	-	141,179
Lansdowne-Moody Co., Inc.	-	-	-	69,561	-	**69,561**	-	69,561
L & G Engineering Laboratory, LLC	-	-	-	29,386	3,969	**33,354**	-	33,354
Magic Valley Concrete, Ltd.	-	-	-	-	539	**539**	-	539
Martin Marietta Materials Southwest, Ltd.	-	-	-	82,812	17,229	**100,041**	-	100,041
M.C. Hauling Services	60,416	-	-	-	-	**60,416**	-	60,416
Moya Dump Truck	33,853	-	-	-	-	**33,853**	-	33,853
National Waterworks	-	-	8,428	2,502	-	**10,930**	-	10,930
Pavement Markings, Inc.	92,430	46,533	46,989	63,690	11,965	**261,607**	-	261,607
Performance Grade Asphalt, LLC	-	-	13,464	61,547	-	**75,011**	-	75,011
Philpott Motors, Ltd.	-	-	-	22,540	-	**22,540**	-	22,540
Power Pro Concrete Cutting, LLC	-	-	-	1,288	-	**1,288**	-	1,288
PSI Professional Services Industries	-	3,893	-	-	-	**3,893**	-	3,893
Professional Service Industries, Inc.	-	4,222	10,618	-	-	**14,840**	-	14,840
Quintanilla, Headly & Associates, Inc.	353,356	-	-	-	-	**353,356**	-	353,356
Raba-Kistner Consultants, Inc.	1,397	-	-	-	-	**1,397**	-	1,397
Rental Service Corporation	1,640	-	-	-	-	**1,640**	-	1,640
Rio Valley Pipe, LLC	-	-	9,357	1,544	11,695	**22,596**	-	22,596
Rodriguez Engineering	700,940	303,944	85,938	259,862	-	**1,350,684**	-	1,350,684
Rush Truck Center	-	-	135,566	257,152	-	**392,718**	-	392,718
S & G Paving Co.,	488,042	1,147,810	300,099	-	-	**1,935,951**	-	1,935,951
Sascon, Inc.	337,042	360,596	-	-	-	**697,638**	-	697,638
Seiver Implement Co.,	-	-	57,129	-	-	**57,129**	-	57,129
Superior Disposal Systems	-	18,000	-	-	-	**18,000**	-	18,000
TEDSI Infrastructure Group, Inc.	645,781	-	258,989	-	-	**904,769**	-	904,769
Texas Department of Transportation	-	4,000	-	-	-	**4,000**	-	4,000
The Monitor	6,429	2,622	1,462	-	-	**10,512**	-	10,512
Triple R Trucking, Inc.	158,736	-	-	-	-	**158,736**	-	158,736
Universal Truckers, Inc.	187,126	237,008	138,895	473,412	75,094	**1,111,536**	-	1,111,536
Valley Caliche Products, Inc.	4,164	35,083	-	-	-	**39,247**	-	39,247
Valley Boring Serivce, LLC	-	-	-	-	44,750	**44,750**	-	44,750
Varmicon Industries, Inc.	4,206	-	3,958	952	-	**9,116**	-	9,116
Total	4,018,236	2,886,404	1,683,243	3,587,326	1,151,935	**13,327,145**	-	13,327,145

County of Hidalgo, Texas
Project Summary
Precinct 2 - Roads
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	(1,592,409)	1,907,591	**1,907,591**	-	-
F1332	1,500,000	(1,343,480)	156,520	**156,520**	-	-
F1336	2,000,000	(956,420)	1,043,580	**1,043,580**	-	-
F1339	-	118,048	118,048	**118,048**	-	-
Total	7,000,000	(3,774,261)	3,225,739	**3,225,739**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1336	F1339	**Total**		
Alonzo, Assencion & Maria	10,500	-	-	-	**10,500**	-	10,500
Anderson Equipment Co., Inc	-	-	103,088	-	**103,088**	-	103,088
Atlas & Hall, LLP	135	-	-	-	**135**	-	135
BD Holt Co.	-	-	14,103	118,048	**132,151**	-	132,151
Bill Granot, Inc.	129,637	-	-	-	**129,637**	-	129,637
Cantu, Mr. & Mrs. Jose C.	13,500	-	-	-	**13,500**	-	13,500
Central Ready Mix Concrete	2,324	-	-	-	**2,324**	-	2,324
Connect Infrastructure & Development	18,375	-	-	-	**18,375**	-	18,375
Contech Construction	81,852	-	-	-	**81,852**	-	81,852
Delta Specialties Supply	1,320	-	-	-	**1,320**	-	1,320
Frontera Materials, Inc.	113,635	-	-	-	**113,635**	-	113,635
H & V Equipment, Inc.	137,131	-	31,757	-	**168,888**	-	168,888
Hi-Tech Irrigation Inc.	3,437	-	-	-	**3,437**	-	3,437
Hidalgo County Irrigation	5,095	-	-	-	**5,095**	-	5,095
Holt Rental Services	676	-	-	-	**676**	-	676
Holt Texas	-		265,513	-	**265,513**	-	265,513
J-III Concrete Co, Inc.	740	-	-	-	**740**	-	740
Jimenez, Fernando & Norma	21,261	-	-	-	**21,261**	-	21,261
KVS Family Limited	40,552	-	-	-	**40,552**	-	40,552
Lansdowne-Moody Co, Inc	-	-	98,610	-	**98,610**	-	98,610
Leonel Garza, Jr. & Associates, LLC	14,200	-	-	-	**14,200**	-	14,200
Lowe's Bus. Account	243	-	-	-	**243**	-	243
Martinez, Mr. & Mrs. Alberto C.	6,680	-	-	-	**6,680**	-	6,680
Martin Farm & Ranch Supply	921	-	-	-	**921**	-	921
McAllen Construction	32,740	-	-	-	**32,740**	-	32,740
McCoy's Building Supply	1,339	-	-	-	**1,339**	-	1,339
Montalvo & Ramirez, Law Office of	28,330	-	-	-	**28,330**	-	28,330
National Waterworks	976	-	-	-	**976**	-	976
Noe Gonzalez, JNR	1,000	-	-	-	**1,000**	-	1,000
R. Gutierrez Engineering	62,154	-	-	-	**62,154**	-	62,154
Rio Valley Pipe, Ltd.	37,950	-	-	-	**37,950**	-	37,950
Rush Truck Center	-	156,520	259,184	-	**415,704**	-	415,704
S & G Paving Co.	928,415	-	-	-	**928,415**	-	928,415
Schuster, Carl & Morley	23,137	-	-	-	**23,137**	-	23,137
Sea Garden Sales DBA SGS Industrial	42	-	-	-	**42**	-	42
Shepler's	1,180	-	-	-	**1,180**	-	1,180
South Texas Land Investigations	25,850	-	-	-	**25,850**	-	25,850
The Home Depot CRC	643	-	-	-	**643**	-	643
Texas Department of Transportation	18,531	-	-	-	**18,531**	-	18,531
Tully A. Mayer Limited	14,992	-	-	-	**14,992**	-	14,992
Universal Truckers, Inc.	70,171	-	-	-	**70,171**	-	70,171
Valley Caliche Products, Inc.	737	-	-	-	**737**	-	737
Valley Hardware Co., Inc.	40	-	-	-	**40**	-	40
Varmicon Industries, Inc.	43,933	-	-	-	**43,933**	-	43,933
Vasquez, Exiquio & Irma	2,772	-	-	-	**2,772**	-	2,772
W.T. Liston Company	10,448	-	-	-	**10,448**	-	10,448
Waukesha-Pearce Indusries, Inc.	-	-	271,325	-	**271,325**	-	271,325
Total	1,907,591	156,520	1,043,580	118,048	**3,225,739**	-	3,225,739

County of Hidalgo, Texas
Project Summary
Precinct 3 - Roads
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	142,690	3,642,690	**3,642,690**	-	-
F1332	3,248,400	(1,389,299)	1,859,101	**1,859,101**	-	-
F1334	2,800,000	(2,582,385)	217,615	**217,615**	-	-
F1336	3,828,000	(1,927,018)	1,900,982	**1,900,982**	-	-
Total	13,376,400	(5,756,012)	7,620,388	**7,620,388**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	8,617	-	-	-	**8,617**	-	8,617
Anderson Equipment Co., Inc.	-	170,694	-	-	**170,694**	-	170,694
Art's A & A Truck City USA	-	26,600	-	-	**26,600**	-	26,600
Asphalt Zipper Inc.	-	-	-	91,807	**91,807**	-	91,807
Atlas & Hall, LLP, Trustee	-	-	200,020	-	**200,020**	-	200,020
Benny's Caliche Hauling Service	-	42,627	-	-	**42,627**	-	42,627
Brigg's Equipment	-	26,000	-	-	**26,000**	-	26,000
Closner Construction Co.	63,558	-	-	-	**63,558**	-	63,558
Cooper Equipment Company	65,358	-	-	-	**65,358**	-	65,358
Dallas Mack Sales LP	-	75,218	-	-	**75,218**	-	75,218
Dickson Equipment Co., Inc.	-	25,367	-	-	**25,367**	-	25,367
Doggett Heavy Machinery Services, Ltd.	-	-	-	645,286	**645,286**	-	645,286
Frontera Materials, Inc.	123,606	178,878	-	-	**302,484**	-	302,484
Grafco Texas, Inc.	-	32,944	-	-	**32,944**	-	32,944
Hinojosa Engineering, Inc.	-	81,694	-	-	**81,694**	-	81,694
Holt Texas Ltd. DBA Holt Power Systems	-	-	-	467,840	**467,840**	-	467,840
Houghes Supply, Inc.	8,654	-	-	-	**8,654**	-	8,654
Houston-Galveston Area Council	-	38,167	-	-	**38,167**	-	38,167
Javier Hinojosa Engineering	329,421	-	-	-	**329,421**	-	329,421
J.C. Brown, Inc.	-	48,688	-	-	**48,688**	-	48,688
J.M. Construction, Inc.	-	-	-	204,722	**204,722**	-	204,722
Jimmy Closner & Sons Construction Co.	342,590	-	-	-	**342,590**	-	342,590
John Deere Government & National Sales	10,990	62,031	-	54,259	**127,280**	-	127,280
Koch Material Co.	10,435	-	-	-	**10,435**	-	10,435
La Joya Water Supply Corp.	-	-	3,225	-	**3,225**	-	3,225
L & G Consulting Engineers, Inc.	1,038	107,456	-	3,822	**112,316**	-	112,316
L & R Precast Concrete Works, Inc.	10,820	-	-	-	**10,820**	-	10,820
Mission Paving Co., Inc.	318,963	76,935	-	-	**395,898**	-	395,898
National Waterworks	8,820	-	-	-	**8,820**	-	8,820
Pavement Markings, Inc.	26,553	8,735	-	2,565	**37,853**	-	37,853
Perez Fence Inc.	-	-	14,370	-	**14,370**	-	14,370
Philpott Motors, Ltd.	14,869	35,988	-	-	**50,857**	-	50,857
Raba-Kistner Consultants, Inc.	13,437	3,368	-	-	**16,805**	-	16,805
R.B. Everett	-	48,408	-	-	**48,408**	-	48,408
Rio Valley Pipe, LLC	902	-	-	-	**902**	-	902
Rush Truck Center Pharr Peterbilt	91,619	230,073	-	399,496	**721,188**	-	721,188
Sascon, Inc.	-	353,204	-	-	**353,204**	-	353,204
S & G Paving Co.	1,230,426	80,472	-	-	**1,310,898**	-	1,310,898
Superior Disposal Systems	50,000	-	-	-	**50,000**	-	50,000
Triple R Trucking, Inc.	35,859	8,434	-	-	**44,294**	-	44,294
Universal Truckers, Inc.	5,636	-	-	-	**5,636**	-	5,636
Valley Caliche Products, Inc.	842,097	74,119	-	31,185	**947,401**	-	947,401
Varmicon Industries, Inc.	28,421	-	-	-	**28,421**	-	28,421
Vermeer Equipment of Texas, Inc.	-	23,000	-	-	**23,000**	-	23,000
Total	3,642,690	1,859,101	217,615	1,900,982	**7,620,388**	-	7,620,388

County of Hidalgo, Texas
Project Summary
Precinct 4 - Roads
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Encumbrance	Balance
F1331	3,500,000	-	3,500,000	**3,500,000**	-	-
F1332	1,500,000	(140,103)	1,359,897	**1,359,897**	-	-
F1334	1,200,000	(1,200,000)	-	**-**	-	-
F1336	2,700,000	(275,841)	2,424,159	**2,424,159**	-	-
Total	8,900,000	(1,615,944)	7,284,056	**7,284,056**	-	-

Vendor	Expenditures					Encumbrance	Total Expenditures + Encumbrance
	F1331	F1332	F1334	F1336	**Total**		
A & E Paving Construction	6,623	-	-	-	**6,623**	-	6,623
Acosta, Felipe & Berta	4,690	-	-	-	**4,690**	-	4,690
Aguirre & Patterson Inc.	250	-	-	-	**250**	-	250
Air Burners, LLC	-	-	-	122,763	**122,763**	-	122,763
Atlas & Hall, LLP	-	5,724	-	-	**5,724**	-	5,724
Caldwell Country Chevrolet	-	-	-	88,346	**88,346**	-	88,346
Cantu, Mr. & Mrs. Jose Javier	-	22,455	-	-	**22,455**	-	22,455
Cardenas, Alonzo	-	1,000	-	-	**1,000**	-	1,000
Closner Construction Co.	7,973	-	-	-	**7,973**	-	7,973
Cooper Equipment Company	-	-	-	39,636	**39,636**	-	39,636
Eagle Asphalt Products, Inc.	9,639	-	-	-	**9,639**	-	9,639
Esparza Pest Control	6,010	-	-	-	**6,010**	-	6,010
FESCO, Ltd.	22,500	-	-	-	**22,500**	-	22,500
Frontera Materials, Inc.	506,702	126,228	-	150,190	**783,120**	-	783,120
Garza, Abraham & Nora V.	3,160	-	-	-	**3,160**	-	3,160
Garza, Eliobardo & Maria	4,000	-	-	-	**4,000**	-	4,000
Heina, Marion D. & Lana Sue	-	39,600	-	-	**39,600**	-	39,600
Hidalgo County Pct. 4	(292)	-	-	-	**(292)**	-	(292)
Holt Texas, Ltd.	-	-	-	1,035,211	**1,035,211**	-	1,035,211
Hughes Supply, Inc.	25,030	52,442	-	-	**77,472**	-	77,472
Ibarra, Ignacio & Minerva	3,930	-	-	-	**3,930**	-	3,930
Interstate Trailers, Inc.	-	-	-	49,633	**49,633**	-	49,633
JCJJI, LTD	35,640	-	-	-	**35,640**	-	35,640
J.E. Saenz & Associates, Inc.	-	149,202	-	-	**149,202**	-	149,202
Jenny Durbin Trucking	23,000	-	-	-	**23,000**	-	23,000
Juan D. Salinas, III	-	2,500	-	-	**2,500**	-	2,500
Koch Material Co.	8,024	-	-	-	**8,024**	-	8,024
La Iglesia Central de Edinburg	10,780	-	-	-	**10,780**	-	10,780
Law Offices of M. Mario Garcia, P.C.	-	1,000	-	-	**1,000**	-	1,000
Leonel Garza Jr. & Associates, LLC	750	-	-	-	**750**	-	750
Livesay Law Office	-	1,000	-	-	**1,000**	-	1,000
L & G Engineering Laboratory, LLC	-	3,394	-	-	**3,394**	-	3,394
L & R Precast Concrete Works, Inc.	-	1,465	-	-	**1,465**	-	1,465
Longhorn Paving	6,000	-	-	-	**6,000**	-	6,000
Martin Marietta Materials	29,335	-	-	-	**29,335**	-	29,335
Millenium Engineers Group, Inc.	-	15,939	-	-	**15,939**	-	15,939
Mission Paving Co., Inc.	1,153,602	435,783	-	-	**1,589,385**	-	1,589,385
MSGM, LLC	11,600	-	-	-	**11,600**	-	11,600
National Waterworks	-	15,680	-	-	**15,680**	-	15,680
Pavement Markings, Inc.	64,265	23,074	-	9,880	**97,220**	-	97,220
Performance Grade Asphalt, LLC	-	10,392	-	4,501	**14,893**	-	14,893
Philpott Motors, Ltd.	-	-	-	68,912	**68,912**	-	68,912
Quintanilla, Headley & Associates, Inc.	565,505	-	-	-	**565,505**	-	565,505
Raba-Kistner Consultants	6,019	-	-	-	**6,019**	-	6,019
Ramirez, Lizbeth	-	1,000	-	-	**1,000**	-	1,000
Ramirez, Pilar N.	-	2,500	-	-	**2,500**	-	2,500
Rio Valley Pipe, Ltd.	-	10,650	-	-	**10,650**	-	10,650
Rodriguez, Robert Jr.	-	1,000	-	-	**1,000**	-	1,000
Romco Equipment Co.	-	-	-	148,798	**148,798**	-	148,798
Roy's Hauling Service, Inc.	540,367	150,096	-	-	**690,463**	-	690,463
Rush Truck Centers of Texas, LP	-	-	-	616,688	**616,688**	-	616,688
RRR Development, LP	23,460	-	-	-	**23,460**	-	23,460
Saenz Paving	40,644	-	-	-	**40,644**	-	40,644
Salazar, Roberto	-	1,000	-	-	**1,000**	-	1,000
Salinas, Juan D. III, County Clerk	-	10,000	-	-	**10,000**	-	10,000
Sascon, Inc.	13,300	94,905	-	-	**108,205**	-	108,205
Sector Investments, LLC	13,330	-	-	-	**13,330**	-	13,330
Sesin Engineering	5,714	-	-	-	**5,714**	-	5,714
Share Corp.	-	952	-	-	**952**	-	952
Shuaib, Said Ali & Tawhid	10,490	-	-	-	**10,490**	-	10,490
South Texas Land Investigations	5,000	1,475	-	-	**6,475**	-	6,475
Tamez, Fernando & Maria	9,750	-	-	-	**9,750**	-	9,750
TEDSI Infrastructure Group, Inc.	148,000	-	-	-	**148,000**	-	148,000
Texas Dept of Transportation	1,392	-	-	-	**1,392**	-	1,392
Texas Eastern Transmission, LP	-	15,749	-	-	**15,749**	-	15,749
The Monitor	5,842	5,916	-	-	**11,758**	-	11,758
Triple R Realty & Appraisal Service, Inc.	19,561	1,575	-	-	**21,136**	-	21,136
United Contracting, Inc.	73,284	-	-	-	**73,284**	-	73,284
Unique Utilities Construction	21,995	-	-	-	**21,995**	-	21,995
Universal Truckers Inc.	4,490	2,276	-	-	**6,766**	-	6,766
Valley Caliche Products, Inc.	14,790	145,923	-	-	**160,712**	-	160,712
Valley Land Title Co. Ltd.	26,942	-	-	-	**26,942**	-	26,942
Varmicon Industries, Inc.	6,915	8,003	-	-	**14,918**	-	14,918
Wirtgen America Inc.	-	-	-	89,600	**89,600**	-	89,600
Total	3,500,000	1,359,897	-	2,424,159	**7,284,056**	-	7,284,056

County of Hidalgo, Texas
Project Summary
Transfers Out - Capital Outlay
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	550,374	550,374	**78,787**	471,587
F1332	-	1,112,441	1,112,441	**1,112,441**	-
F1334	-	1,153,805	1,153,805	**1,153,805**	-
F1336	1,900,000	368,217	2,268,217	**2,268,217**	-
F1342	-	870,814	870,814	**225,000**	645,814
Total	1,900,000	4,055,652	5,955,652	**4,838,251**	1,117,401

Project	Expenditures					**Total Expenditures**
	F1303	F1332	F1334	F1336	F1342	
Bennet Building	-	-	251,335	27,566	-	**278,901**
Horizon Building	-	-	18,214	-	-	**18,214**
Election Warehouse	-	-	-	-	225,000	**225,000**
New Adult Probation Building	-	37,852	-	205,936	-	**243,788**
Old K-Mart Building	-	114,777	884,256	2,034,715	-	**3,033,748**
Pct. 4 Linn San Manuel Emergency Facility	78,787	-	-	-	-	**78,787**
Pct. 4 New Offices	-	959,812	-	-	-	**959,812**
Total	78,787	1,112,441	1,153,805	2,268,217	225,000	**4,838,251**

County of Hidalgo, Texas
Project Summary
Transfers Out - TXDOT Projects
Project Inception to January 31, 2015

Funding Sources	Original Budget	Budget Amendment	Adjusted Budget	**Total Expenditures**	Balance
F1303	-	1,973,222	1,973,222	**1,509,174**	464,048
F1331	-	889,050	889,050	**833,713**	55,337
F1332	-	2,505,130	2,505,130	**2,505,130**	-
F1334	-	3,916,892	3,916,892	**3,916,892**	-
F1336	2,453,000	1,840,418	4,293,418	**4,293,418**	-
F1339	-	1,798,088	1,798,088	**1,211,180**	586,908
F1341	-	771,005	771,005	**739,910**	31,095
F1342	-	1,224,264	1,224,264	**940,523**	283,740
Total	2,453,000	14,918,069	17,371,069	**15,949,941**	1,421,129

Project	Precinct	Expenditures								**Total Expenditures**
		F1303	F1331	F1332	F1334	F1336	F1339	F1341	F1342	
CO WIDE (Traffic Signals)	CO WIDE	-	-	-	19,407	12,473	-	-	-	**31,880**
11TH Street Bridge	1	-	-	-	-	701	-	-	-	**701**
CR 342 Bridge (Charles Green Rd)	1	-	-	-	-	4,590	-	-	-	**4,590**
CR 684 Bridge (Mile 4N Rd)	1	-	-	-	12,317	-	-	-	-	**12,317**
CR 804 Bridge (Mile 12N Rd)	1	-	-	-	-	5,130	-	-	-	**5,130**
CR 825 Bridge (Mile 2W Rd)	1	-	-	-	-	7,091	-	-	-	**7,091**
CR 855 Bridge (Mile 4 ½W Rd)	1	-	-	-	-	6,750	-	-	-	**6,750**
FM 88 (Mile12N-FM1925)	1	-	-	-	785,512	70,000	4,988	-	-	**860,499**
FM 493 (US281-BUS83)	1	-	-	-	-	-	-	-	17,778	**17,778**
Mile 2 W. Rd (Mile12N-SH107)	1	-	-	-	99,715	-	-	-	-	**99,715**
Mile 2 W. Rd (US83-Mile12N)	1	-	158,708	-	-	354,841	98,071	289,888	221,461	**1,122,969**
Mile 6 W. Rd (Mile 9N-SH107)	1	-	-	-	-	98,308	-	-	-	**98,308**
CR 790 Bridge (Moore Rd)	2	-	-	-	27,635	-	-	-	-	**27,635**
Dicker Rd (SP115-FM2061)	2	81,165	1,076	-	-	8,314	-	450,022	1,300	**541,878**
FM 907 S. Outfall	2	-	-	-	-	837,978	-	-	-	**837,978**
FM 2061 (Dicker-Mission Floodway)	2	-	147,998	-	-	-	-	-	-	**147,998**
Nolana Loop (FM1426-FM88)	2	-	-	-	-	-	62,500	-	-	**62,500**
North "I" Rd (FM495-Owassa)	2	-	117,706	1,618,545	3,066	-	10,572	-	-	**1,749,889**
South McColl (Orangewood-Dicker)	2	-	-	147,947	340,000	40,812	281,016	-	88,937	**898,711**
Sugar Rd (Sioux-Owassa)	2	-	-	50,243	-	-	-	-	-	**50,243**
Thomas Rd (Jackson-Stewart)	2	-	143,916	-	-	-	-	-	-	**143,916**
BUS 83 PH I (US83-FM1427)	3	-	26,103	-	-	-	-	-	-	**26,103**
BUS 83 PH I Outfall	3	-	-	-	87,521	-	48,000	-	-	**135,521**
BUS 83 PH II (FM1427-Showers)	3	-	13,200	-	-	-	-	-	-	**13,200**
BUS 83 PH III (Showers-Penitas)	3	-	21,450	-	-	-	-	-	-	**21,450**
FM 681 (SH107-FM2221/FM492)	3	-	-	-	-	1,295,150	445,693	-	81,333	**1,822,176**
FM 1924 PH I (FM494-SH107)	3	-	-	476,567	118	-	-	-	-	**476,685**
FM 1924 PH I Outfall	3	-	-	-	815,421	-	-	-	-	**815,421**
FM 1924 PH II (SH107-FM492)	3	-	-	-	761,160	18,073	3,574	-	-	**782,807**
FM 1924 PH II Outfall	3	-	-	-	-	554,911	-	-	-	**554,911**
FM 2221/ FM 492 (FM681-SH364)	3	-	-	-	-	894,085	50,797	-	72,770	**1,017,651**
Mile 2 N. Rd (Moorefield-La Homa)	3	-	13,295	-	-	-	1,259	-	56,945	**71,499**
SH 364 (SH495-FM1924)	3	-	-	-	-	-	174,244	-	400,000	**574,244**
SH 495 Underpass/Abram	3	-	-	11,030	822,121	-	3,691	-	-	**836,841**
US 83 Palmview	3	-	98,463	-	-	6,499	-	-	-	**104,962**
10th Street (SH107-FM1925)	4	1,004,709	-	-	-	-	-	-	-	**1,004,709**
N Alamo Road	4	34,200	-	-	-	-	-	-	-	**34,200**
FM 2128 (SH107-US281)	4		86,798	-	-	-	-	-	-	**86,798**
FM 2128 Drainage	4	-	-	200,798	-	-	-	-	-	**200,798**
North "I" Rd (Owassa-US281)	4	-	5,000	-	142,900	40,576	8,401	-	-	**196,877**
Ware Rd (Mile 3N-Mile 5N)	4	389,100	-	-	-	37,136	18,375	-	-	**444,611**
Total		1,509,174	833,713	2,505,130	3,916,892	4,293,418	1,211,180	739,910	940,523	**15,949,941**

COUNTY of HIDALGO

COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

March 30, 2015

The Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Drive
Edinburg, Texas 78539

Dear Judge Garcia:

Pursuant to Local Government Code Section 114.044 and/or Local Government Code Section 115.0035 (c), we are submitting for your review the following monthly reports and/or letters:

Department	Fees/Costs	Description
Mr. Valde Guerra, Commissioners Court Executive Officer for The Hon. Espiridion Jackson, Justice of Peace Pct.5 Pl.1	$ 14,380.70	Dec. 2014 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Commissioner Pct. No. 1	$ 104.00	Delta Lake-Dec. 2014 Monthly Report/Letter
The Hon. Jose M. Flores, Commissioner Pct. No. 3	$ 708.00	Anzalduas Park-Dec. 2014 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 2,430.00	Dec. 2014 Monthly Report/Letter
The Hon. Martin Cantu, Constable Pct. No. 2	$ 9,390.00	Dec. 2014 Monthly Report/Letter
The Hon. Lazaro Gallardo, Jr. Constable Pct. No. 3	$ 2,980.00	Dec. 2014 Monthly Report/Letter
The Hon. Atanacio Gaitan, Jr., Constable Pct. No. 4	$ 630.00	Dec. 2014 Monthly Report/Letter
Mr. Juan Martinez, Hidalgo County Fire Marshal	$ 14,150.00	Dec. 2014 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$ 1,035.00	Dec. 2014 Monthly Report/Letter
Mr. Eduardo Olivarez, Chief Administrator Officer Hidalgo County Health and Human Services Department	$ 31,655.00	Dec. 2014 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Commissioner Pct. No. 1	$ 4,325.00	Sanitation Program-Dec. 2014 Monthly Report/Letter
The Hon. Eduardo Cantu, Commissioner Pct. No. 2	$ 3,575.00	Sanitation Program-Dec. 2014 Monthly Report/Letter
The Hon. Jose M. Flores, Commissioner Pct. No. 3	$ 3,650.00	Sanitation Program-Dec. 2014 Monthly Report/Letter
The Hon. Joseph Palacios, Commissioner Pct. No. 4	$ 8,850.00	Sanitation Program-Dec. 2014 Monthly Report/Letter
The Hon. A.C. Cuellar, Jr., Commissioner Pct. No. 1	$ 186.00	Delta Lake-Jan. 2015 Monthly Report/Letter
The Hon. Jose M. Flores, Commissioner Pct. No. 3	$ 1,044.00	Anzalduas Park-Jan. 2015 Monthly Report/Letter
The Hon. Celestino Avila, Constable Pct. No. 1	$ 1,245.00	Jan. 2015 Monthly Report/Letter

The Hon. Martin Cantu, Constable Pct. No. 2	$	1,625.00	Jan. 2015 Monthly Report/Letter
The Hon. Lazaro Gallardo, Jr. Constable Pct. No. 3	$	420.00	Jan. 2015 Monthly Report/Letter
The Hon. Atanacio Gaitan, Jr., Constable Pct. No. 4	$	155.00	Jan. 2015 Monthly Report/Letter
Ms. Angie Chapa, Law Librarian	$	1,358.00	Jan. 2015 Monthly Report/Letter

Department	Description
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's Regular Trust Fund Balance Sheets For the Months of October 2014 through December 2014
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's Investigation Fund Balance Sheets For the Months of October 2014 through December 2014
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's "B" Fund Balance Sheets For the Months of September 2014 through December 2014
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's "D" Fund Balance Sheets For the Months of September 2014 through December 2014
The Hon. Ricardo Rodriguez, Jr. Criminal District Attorney	Review of the H.B. 65 Balance Sheet For the months of September 2014 through December 2014
The Hon. Eddie Guerra, Hidalgo County Sheriff	Review of Sheriff's Fee Balance Sheet As of September 30, 2014 through December 31, 2014
The Hon. Ricardo Rodriguez, Jr. Criminal District Attorney	Review of the Hot Checks Balance Sheet For the months of January 2014 through December 2014
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Review of Delinquent Tax Attorney Payment Request-December 2014 Report No. 2015-13
The Hon. Eddie Guerra, Hidalgo County Sheriff	2014 Equitable Sharing Agreement and Certification For the Year Ended December 31, 2014 Report No. 2015-15
The Hon. Ricardo Rodriguez, Jr. Criminal District Attorney	2014 District Attorney Equitable Sharing Agreement and Certification For the Year Ended December 31, 2014 Report No. 2015-16
Mr. Jose Delgado, HIDTA Task Force Commander	2014 HIDTA Equitable Sharing Agreement and Certification For the Year Ended December 31, 2014 Report No. 2015-16
The Hon. Atanacio "J.R." Gaitan, Constable Pct. No. 4	2014 Equitable Sharing Agreement and Certification For the Year Ended December 31, 2014 Report No. 2015-17
The Hon. Lazaro Gallardo, Jr. Constable Pct. No. 3	2014 Constable Precinct 3 Equitable Sharing Agreement and Certification For the Year Ended December 31, 2014 Report No. 2015-31
The Hon. Pablo Villarreal, Jr., RTA Hidalgo County Tax Assessor/Collector	Pharr Motor Vehicle/Cash Count Audit No. 2014-564

Thank you for your consideration in this matter.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Attachments

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-14

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

City: ELSA, TX 12-30-14
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	79589J51 THRU	~~79589J51~~ 79707 551	$ ~~14,335.70~~ 14,380.70 ✓
	(Control #s)	2740988 THRU	~~2740988~~ 2741077	X10-h
Sheriff's "D" Report	(Receipt #s)	THRU		

LESS: COST ON DEPOSIT $ 1848.75 X7 ✓

ADD: COST ON DEPOSIT LIQUIDATED 1,848.75 X7 ✓

14,380.70

AMOUNT OWED TO COUNTY (Should Match Amt in Part III) $ ~~14,335.70~~ X3

14,380.70 ✓

Less: Total amount of remittances to County Treasurer (From Part II) $ ~~11,245.50~~

Total funds due to County Treasurer (Overtransfer Made to Co Treas.) 0.00 ~~3,090.20~~ X4 ✓

✓1

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT		COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~11,045.50~~	14,380.70 ✓ B	
Add: Previous Month's Bond Overtransfer	0.00		
Add: HCSO Monthly "D" Collections Report	0.00 ~~$200.00~~ X9		
		14,380.70	
Total Remittances Made to County Treasurer	$ ~~11,245.50~~	✓1	

PREPARED BY: Melinda ✓ DATE: 12/30/2014 ✓

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ARS 01·04·15

E ✓ 12-31-14
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001).
COUNTY AUDITOR'S FORM: RE-JP-004 REVISED: 02/2014

X2

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-14

RECEIVED
12-30-14

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

City: ELSA, TEXAS
Hidalgo County, Texas

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No	Amt Collected
FINES:					5,313.~~89~~ 60
County Fines (Local Fine)		LGC 113 004, PC 12 23		1200-351-10-069-000-0-000	$ ~~5,268~~ 71
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12 107		1100-207-20-000-012-0-000	173.40
No Safety Belt 50% Fine (State Fine)		TRC 545 412, 545 413 (j)		1100-207-20-000-028-0-000	77 74
Gross Weight 50% Fine (State Fine)		TRC Sec 621 506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ Code § 25 093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm. Fee($3)		C C P Art 102 017 (b)		1241-341-10-060-001-0-000	249.28
Courthouse Security Fund JP ($1)		C C P Art 102 017		1245-341-10-069-000-0-000	64 11
Justice Court Technology Fund ($4)		C C P Art 102 0173		1242-341-10-060-000-0-000	296.40
Time Payment - @40% OF $25.00 ($10.00)		LGC 133 103 (d)		1100-341-10-060-001-0-000	60.00
Time Payment - @ 10% of $25 00 ($2.50)		LGC 133 103 (d)		1100-341-10-060-002-0-000	15.00
Administrative Local Transaction Fee ($2)		C C P Art 102 022		1100-341-10-060-003-0-000	168 58
Motor Vehicle Adm Fee ($10-$20) (Dismissal Fee for Exp DL, Exp Insp Cert, Exp Sfc Reg.)		TRC Sec 548 605, 521 026,502 407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-069-000-0-000	-
Deferred Disposition		C C P Art 45 051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C C P Art 45 0511(d)	-		
Support of Judiciary Fund ($ 60)		LGC 133 105		1100-341-10-060-009-0-000	38 47
Traffic Fee ($3)		T R C 542 403		1100-341-10-069-000-0-000	165.30
Child Safety ($20-$25)		C C P Art 102 014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706 006/TC 706 007(d)&21		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502 010(a)		1100-341-10-140-049-0-000	381 81
Truancy Prevention and Diversion Fund ($1)		C C P Art 102 015		1100-341-10-060-013-0-000	32 13
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C C P Art 102 051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C C P Art 102 016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2 50)		C C P Art 102 015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1 50,_____$3.50)		Govt Code Sec 415 002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T R C 601 192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12 50)		LGC 133 103 (b)		1100-207-20-000-005-0-000	75 00
Juvenile Crime and Delinquency Fund (____$.25, ____$ 50)		C C P Art 102 075(m)		1100-207-20-000-007-0-000	4.25
Comprehensive Rehabilitation Fund ($5)		C C P Art 102 062		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C C P Art 102 019 (a) 2		1100-207-20-000-009-0-000	65.00
Consolidated Court Costs Fund ($40)		CCP 102 075 (a) 3/ LGC 133 102		1100-207-20-000-015-0-000	3,025.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C C P Art 56 55 (2)& (3)		1100-207-20-000-017-0-000	195 00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt Code Sec 56 001 (b)		1100-207-20-000-027-0-000	22 00
Correctional Managment Institute of Texas Fund ($ 50)		CCP Art 102 075		1100-207-20-000-029-0-000	2 00
Indigent legal Services Fee-JP ($6)	4	Govt Code Sec 101 141(2) (b)		1100-207-20-000-004-0-000	24 00
State Traffic Fee- Subtitle C ($30)		TRC Sec. 542 4031		1100-207-20-000-035-0-000	1,443 01
Jury Service Fee ($4)		C C P Art 102 0045		1100-207-20-000-053-0-000	256 41
Support of Judiciary Fund ($5 40)		LGC 133 105		1100-207-20-000-054-0-000	324.16
Birth Certificate Fee ($1 80)	2	HSC 191 022(f)		1100-207-20-000-039-0-000	3 60
Defensive Driving Record Fee ($12)		C C P Art 45 0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133 107/GC 102 023		1100-207-20-000-059-0-000	106.21
Moving Violation Fee ($0 10)		C C P Art 102 022/GC		1100-207-20-000-061-0-000	4.12
Safety Seat Violation Fee ($0 15) (on or before September 28, 2011)		TRC 545 412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706 006/TRC 706 007(d)&2		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101 1411/GC 51 851		1100-207-20-000-070-0-000	40 00
Truancy Prevention and Diversion Fund ($1)		C C P Art 102 015		1100-207-20-000-073-0-000	32 13
Texas Home Visiting Program Contribution ($5)		HSC 191 0048/ GC 118 018 (e)		1100-207-20-000-074-0-000	-
ARREST /WARRANT FEES: STATE		C C P Art 102 011			
D.P.S (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	360 48
T A B C (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P K W L (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	15.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118 131			
Sheriff Fees:				1100-342-10-060-001-0-000	35.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	1,025.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	50.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-061-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C C P Art 102 011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	40.09 ~~40.00~~
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TC 706 006/TC 706 007(d)&21		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	101.00
Small Claims Court Filing Fee ($25)		LGC 118 121/118 122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118 121/118 122	75.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118 121/118 122	25.00		
Transcript Fees ($10)		LGC 118 121/118 123 (f)	-		
Abstract Fees ($5)		LGC 118 121/118 123 (e)	-		
Writ Filing Fee ($5)		LGC 118 121/118 123 (d)	-		
Issuing other Document ($1 1st pg. 25 for each addtl pg)		LGC 118 121/118 123 (g)	1 00		
Certified Copies of Court Papers ($2 1st pg. 25 for each addt'l pg)		LGC 118 121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101 141 (a-4)	-		
Birth Certificates ($22 each $9.20 local)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	40 40
Death Certificates ($20 each, each addt'l $3)		HSC 191 0045 (3)(d)		1100-341-10-060-001-0-000	49 00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191 0045(b)		1100-341-10-060-008-0-000	7 00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc. Rule 504 1(b) CCP 102 004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~14,335.70~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: APS 01-03-15

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BY 5:00 PM THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (OCT 5TH FOR SEPTEMBER COLLECTIONS). IF 5TH DAY IS A SATURDAY, SUNDAY OR HOLIDAY, THE REPORT IS DUE ON THE NEXT BUSINESS DAY.

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	..CONST1	....COPY	.....CRF
71051J51*V	09-97968-TR	12/30/14	VILLALPANDO, MALO	UNSAFE SPEED - 0 MPH	09/14/09				-11.36	-0.85	-0.29		-12.20				
71051J51-A	09-97968-TR	12/30/14	VILLALPANDO, MALO	UNSAFE SPEED - 0 MPH	09/14/09				6.63	0.50	0.16						
79589J51	14-112443-TR	12/01/14	ESCALANTE, JUAN	NO DRIVER'S LICENSE	09/23/14				40.00	3.00	1.00		66.00				
79590J51*V	10-99332-TR	12/01/14	MARTINEZ, RAMON I	NO DRIVER'S LICENSE	02/15/10				40.00	3.00	1.00		66.00				
79590J51*V	10-99332-TR	12/01/14	MARTINEZ, RAMON I	NO DRIVER'S LICENSE	02/15/10				-40.00	-3.00	-1.00		-66.00				
79590J51-A	10-99332-TR	12/01/14	MARTINEZ, RAMON I	NO DRIVER'S LICENSE	02/15/10				40.00	3.00	1.00		65.90				
79591J51	09-98591-TR	12/01/14	LEDESMA, LEONEL	SPEEDING (EXCEED PRI	12/03/09				40.00	3.00	1.00						
79592J51	13-109151-TR	12/01/14	CASTANEDA, OLGA M	SPEEDING (EXCEED PRI	06/17/13				40.00	3.00	1.00		24.00				
79593J51	14-112195-TR	12/01/14	ARAGUZ-MARTINEZ,	NO DRIVER'S LICENSE	07/22/14				40.00	3.00	1.00		66.00				
79594J51	14-112283-TR	12/02/14	DE LA ROSA, ALBER	NO SAFETY BELT	08/20/14								1.00				
79595J51	14-111687-TR	12/02/14	LOPEZ, ABEL, JR.	NO DRIVER'S LICENSE	05/28/14				40.00	3.00	1.00		66.00				
79596J51	14-111688-TR	12/02/14	LOPEZ, ABEL, JR.	PLACARD DAMAGED, DET	05/28/14				40.00	3.00	1.00		100.00				
79597J51*V	14-110868-TR	12/02/14	ZAMORA, REYNARIO	SPEEDING (EXCEED PRI	01/28/14				40.00	3.00	1.00		42.00				
79597J51*V	14-110868-TR	12/02/14	ZAMORA, REYNARIO	SPEEDING (EXCEED PRI	01/28/14				-40.00	-3.00	-1.00		-42.00				
79597J51-A	14-110868-TR	12/02/14	ZAMORA, REYNARIO	SPEEDING (EXCEED PRI	01/28/14				40.00	3.00	1.00		42.00				
79598J51	14-110946-TR	12/02/14	SERNA, GUADALUPE	SPEEDING (EXCEED PRI	02/15/14								34.25				
79599J51	14-111802-TR	12/02/14	SERRATO, MELQUIAD	SPEEDING (EXCEED PRI	05/19/14				40.00	3.00	1.00		27.00				
79600J51	13-110402-TR	12/03/14	ESPINOZA, SANTIAG	SPEEDING (EXCEED PRI	12/09/13				40.00	3.00	1.00		27.00				
79601J51	14-111618-TR	12/03/14	RAMIREZ, MARIA TE	BACKED WITHOUT SAFET	05/07/14								55.00				
79602J51	14-111425-TR	12/03/14	CINTURA, BENITA	SPEEDING (EXCEED PRI	04/10/14				40.00	3.00	1.00		27.00				
79603J51	08-95463-TR	12/03/14	ELIZONDO, ALEJAND	NO SAFETY BELT	11/18/08				10.58	0.79	0.27		50.00				
79604J51	14-112224-TR	12/04/14	MARTINEZ, TOMAS J	DRIVING WITH OUT OF	07/30/14				1.57	0.11	0.04		97.90				
79605J51	01-60479-TR	12/04/14	JIMENEZ, JESUS JO	DISPLAY EXPIRED LICE	02/08/01				17.00	3.00			56.00				
79606J51	00-55796-TR	12/04/14	ZAVALA, ELIZABETH	FAIL TO CONTROL SPEE	02/09/00				17.00	3.00			110.00				
79607J51	00-55797-TR	12/04/14	ZAVALA, ELIZABETH	NO LIABILITY INSURAN	02/09/00				17.00	3.00			175.00				
79608J51	14-112493-TR	12/04/14	MARTINEZ, ARTURO	BACKED WITHOUT SAFET	09/12/14				40.00	3.00	1.00						
79609J51	11-105480-TR	12/04/14	MENDOZA, ABIMAEL	SPEEDING (EXCEED PRI	12/06/11				40.00	3.00	1.00						
79610J51	07-88400-TR	12/05/14	HEARN, RICHARD MI	SPEEDING (EXCEED PRI	12/22/06				40.00	3.00	1.00		51.00				
79611J51*V	02-67086-TR	12/05/14	MELGOZA, JOSE GUA	NO SAFETY BELT	06/14/02				17.00	3.00		0.50	25.00				25.00
79611J51*V	02-67086-TR	12/05/14	MELGOZA, JOSE GUA	NO SAFETY BELT	06/14/02				-17.00	-3.00		-0.50	-25.00				-25.00
79611J51-A	02-67086-TR	12/05/14	MELGOZA, JOSE GUA	NO SAFETY BELT	06/14/02				17.00	3.00		0.50	50.00				
79612J51	14-112114-TR	12/05/14	COVARRUBIAS, LUIS	NO DRIVER'S LICENSE	08/16/14				40.00	3.00	1.00		66.00				
79613J51	14-112113-TR	12/05/14	COVARRUBIAS, LUIS	SPEEDING (EXCEED PRI	08/16/14				40.00	3.00	1.00		39.00				
79614J51	EJ14-52176	12/05/14	CHAGOYA, JORGE	NO FISHING LICENSE (	05/22/14				40.00	3.00	1.00		15.00				
79615J51	02-68519-TR	12/05/14	GALLEGOS, GUADALU	SPEEDING (EXCEED PRI	08/09/02				17.00	3.00		0.50	30.00				
79616J51*V	02-68293-TR	12/05/14	LOZANO, FEDERICO	SPEEDING (EXCEED PRI	11/07/02								58.00				
79616J51*V	02-68293-TR	12/05/14	LOZANO, FEDERICO	SPEEDING (EXCEED PRI	11/07/02								-58.00				
79616J51-A	02-68293-TR	12/05/14	LOZANO, FEDERICO	SPEEDING (EXCEED PRI	11/07/02								33.00				
79617J51	EJ09-51044	12/08/14	SANDOVAL, GEORGE	HUNT DOVES W/ UNPLUG	09/13/09				40.00	3.00	1.00		7.80				
79618J51	EJ09-51046	12/08/14	SANDOVAL, GEORGE	HUNTING NO LICENSE	09/13/09				40.00	3.00	1.00		7.80				
79619J51*V	14-111535-TR	12/08/14	MARTINEZ, SAMUEL	SAFETY SEAT CHILD PA	04/14/14				5.00	0.37	0.12		12.50				12.50
79619J51*V	14-111535-TR	12/08/14	MARTINEZ, SAMUEL	SAFETY SEAT CHILD PA	04/14/14				-5.00	-0.37	-0.12		-12.50				-12.50
79619J51-A	14-111535-TR	12/08/14	MARTINEZ, SAMUEL	SAFETY SEAT CHILD PA	04/14/14				3.62	0.27	0.09		15.00				15.00
79620J51	09-96962-TR	12/08/14	SALAZAR, ELEUTERI	NO LIABILITY INSURAN	04/21/09				40.00	3.00	1.00		195.00				
79621J51	11-104334-TR	12/08/14	RAMOS, KRISTY ANN	SPEEDING (EXCEED PRI	07/21/11				40.00	3.00	1.00		50.90				
79622J51	07-91357-TR	12/09/14	TREVINO, YVETTE R	SPEEDING (EXCEED PRI	10/07/07				40.00	3.00	1.00		36.00	5.00			
79623J51	04-78537-TR	12/09/14	AYALA, MELISA ANN	NO LIABILITY INSURAN	09/03/04				40.00	3.00			200.00				
79624J51	10-99584-TR	12/10/14	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	02/22/10				40.00	3.00	1.00		62.90				
79625J51	11-103850-TR	12/10/14	RODRIGUEZ, MARIA	SPEEDING (EXCEED PRI	05/26/11				40.00	3.00	1.00		60.00				
79626J51*V	11-103851-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				40.00	3.00	1.00		12.50				12.50
79626J51*V	11-103851-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				-40.00	-3.00	-1.00		-12.50				-12.50
79626J51-A	11-103851-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				40.00	3.00	1.00		12.57				12.58
79627J51*V	11-103852-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				40.00	3.00	1.00		12.50				12.50

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	BC	BCS	BOND	CCC	CHS	CHSJP	CMIT	CO	CON1	CONST1	COPY	CRF
79627J51*V	11-103852-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				-40.00	-3.00	-1.00		-12.50				-12.50
79627J51-A	11-103852-TR	12/10/14	RODRIGUEZ, MARIA	UNRESTRAINED CHILD U	05/26/11				40.00	3.00	1.00		12.57				12.50
79628J51	14-112507-TR	12/10/14	LANDEROS, CHRISTI	SPEEDING (EXCEED PRI	09/11/14				40.00	3.00	1.00		48.00				
79629J51	13-110271-TR	12/10/14	BALDERAS, ERICA N	NO SAFETY BELT	11/04/13				28.23	2.11	0.71		50.00				
79630J51	BC-1632-B	12/11/14	ALMAREZ, VIVIANA			20.20	1.80										
79631J51	14-112476-TR	12/12/14	HERNANDEZ, LIONEL	FAIL TO YIELD ROW (T	08/14/14				40.00	3.00	1.00		52.90				
79639J51	14-112433-TR	12/12/14	JUAREZ, OMAR	NO VALID TEXAS DRIVE	10/30/14				40.00	3.00	1.00		66.00				
79640J51	14-112434-TR	12/12/14	JUAREZ, OMAR	NO LIABILITY INSURAN	10/30/14				40.00	3.00	1.00		175.00				
79641J51	14-112435-TR	12/12/14	JUAREZ, OMAR	FAILED TO PASS TO LE	10/30/14				40.00	3.00	1.00		99.90				
79642J51	00-59771-TR	12/15/14	SALINAS, ARTURO	SPEEDING (EXCEED PRI	12/07/00				17.00	3.00			33.00				
79643J51	00-59772-TR	12/15/14	SALINAS, ARTURO	DISPLAY EXPIRED LICE	12/07/00				17.00	3.00			56.00				
79644J51	14-112477-TR	12/15/14	JEFFRIES, ANARIAH	FAIL TO CONTROL SPEE	10/07/14				40.00	3.00	1.00		103.00				
79645J51	13-109167-TR	12/15/14	CABRERA, SONIA G.	PASSENGER NOT SECURE	06/28/13				40.00	3.00	1.00		50.00				
79646J51	07-91937-TR	12/15/14	POSADAS, NICHOLAS	NO DRIVER'S LICENSE	11/02/07				40.00	3.00	1.00		66.00				
79647J51	07-91938-TR	12/15/14	POSADAS, NICHOLAS	NO LIABILITY INSURAN	11/02/07				40.00	3.00	1.00		175.00				
79648J51	07-91939-TR	12/15/14	POSADAS, NICHOLAS	DISREGARD STOP SIGN	11/02/07				40.00	3.00	1.00		53.00				
79649J51*V	DC-1633, 163	12/16/14	CUEVAS, SANDRA														
79649J51*V	DC-1633, 163	12/16/14	CUEVAS, SANDRA														
79650J51	DC-1633/34/3	12/16/14	CUEVAS, SANDRA														
79651J51	BC-1636-B	12/17/14	TREVINO, RAMIRO I			20.20	1.80										
79652J51*V	12-107396-TR	12/17/14	PEREZ, ALBERTO	NO DRIVER'S LICENSE	08/29/12				40.00	3.00	1.00		67.00				
79652J51*V	12-107396-TR	12/17/14	PEREZ, ALBERTO	NO DRIVER'S LICENSE	08/29/12				-40.00	-3.00	-1.00		-67.00				
79652J51-A	12-107396-TR	12/17/14	PEREZ, ALBERTO	NO DRIVER'S LICENSE	08/29/12				40.00	3.00	1.00		66.90				
79653J51	14-112407-TR	12/17/14	CURRY, CLINT WILL	SPEEDING (EXCEED PRI	09/04/14				40.00	3.00	1.00		78.00				
79654J51	14-112410-TR	12/17/14	PEREZ, ROMAN GABR	SPEEDING (EXCEED PRI	09/05/14				40.00	3.00	1.00		45.00				
79655J51	14-111657-TR	12/17/14	ESPINOZA, VICTORI	SPEEDING (EXCEED PRI	05/14/14				40.00	3.00	1.00		54.00				
79656J51	14-112427-TR	12/17/14	CAVAZOS, MANUEL R	ALLOW CHILD (4-14) T	10/08/14				40.00	3.00	1.00		12.57				12.50
79657J51	CC10-236	12/17/14	CARPENTER, N.SCOT	Civil Case	09/22/10											1.00	
79658J51	EJ14-52270	12/17/14	HUERTA, JUAN	PUBLIC INTOXICATION	11/23/14				40.00	3.00	1.00		98.00				
79659J51*V	99-51803-TR	12/17/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	05/20/99				17.00	3.00			175.00				
79659J51*V	99-51803-TR	12/17/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	05/20/99				-17.00	-3.00			-175.00				
79660J51*V	07-90667-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	07/26/07				40.00	3.00	1.00		33.00				
79660J51*V	07-90667-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	07/26/07				-40.00	-3.00	-1.00		-33.00				
79661J51*V	07-90667-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	07/26/07			179.00									
79661J51*V	07-90667-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	07/26/07			-179.00									
79662J51*V	99-51803-TR	12/17/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	05/20/99			273.25									
79662J51*V	99-51803-TR	12/30/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	05/20/99			-273.25									
79662J51-A	99-51803-TR	12/30/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	05/20/99				17.00	3.00			150.00				
79663J51*V	04-75278-TR	12/17/14	GONZALEZ, ARTURO	DISPLAY EXPIRED LICE	01/28/04			170.25									
79663J51*V	04-75278-TR	12/30/14	GONZALEZ, ARTURO	DISPLAY EXPIRED LICE	01/28/04			-170.25									
79664J51*V	04-79473-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	10/22/04			179.00									
79664J51*V	04-79473-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	10/22/04			-179.00									
79665J51*V	99-51802-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	05/20/99			140.25									
79665J51*V	99-51802-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	05/20/99			-140.25									
79666J51*V	06-87321-TR	12/17/14	GONZALEZ, ARTURO	NO SAFETY BELT	08/13/06			196.00									
79666J51*V	06-87321-TR	12/30/14	GONZALEZ, ARTURO	NO SAFETY BELT	08/13/06			-196.00									
79667J51*V	06-88232-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	11/24/06			191.00									
79667J51*V	06-88232-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	11/24/06			-191.00									
79668J51*V	06-88233-TR	12/17/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	11/24/06			288.00									
79668J51*V	06-88233-TR	12/30/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	11/24/06			-288.00									
79669J51*V	05-81698-TR	12/17/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	06/09/05			232.00									
79669J51*V	05-81698-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	06/09/05			-232.00									
79670J51	DC14-030	12/17/14	HAYES, KRIS BALEK	Debt Claim	12/17/14												

Receipt #	Docket #....	Date....	Name.....	Offense Description.	Off.Date	.....BC	.....BCS	....BOND	CCC	.....CHS	...CHSJP	....CMIT	.....CO	....CON1	..CONST1	....COPY	.....CRF
79671J51	DC14-031	12/17/14	STEPHEN NIERMANN	Debt Claim	12/17/14												
79672J51	DC14-032	12/17/14	OVERSTREET, DANA	Debt Claim	12/17/14												
79673J51*V	07-90726-TR	12/18/14	CHAVEZ, KEVIN MIC	SPEEDING (EXCEED PRI	08/07/07				40.00	3.00	1.00		27.00				
79673J51*V	07-90726-TR	12/18/14	CHAVEZ, KEVIN MIC	SPEEDING (EXCEED PRI	08/07/07				-40.00	-3.00	-1.00		-27.00				
79674J51	07-90726-TR	12/18/14	CHAVEZ, KEVIN MIC	SPEEDING (EXCEED PRI	08/07/07				40.00	3.00	1.00		27.00				
79675J51	07-90727-TR	12/18/14	CHAVEZ, KEVIN MIC	NO VALID INSPECTION	08/07/07				40.00	3.00	1.00						
79676J51	14-112465-TR	12/18/14	CASTILLO, MARIA G	CUT CORNER LEFT TURN	11/06/14				40.00	3.00	1.00		103.00				
79677J51	14-112459-TR	12/18/14	GARZA-SALINAS, AR	SPEEDING (EXCEED PRI	10/09/14				40.00	3.00	1.00						
79678J51	13-109270-TR	12/18/14	FRANCO, CLARA MEL	NO DRIVER'S LICENSE	07/16/13				40.00	3.00	1.00		66.00				
79679J51	14-111087-TR	12/19/14	MORALES, WILLIAM	SPEEDING (EXCEED PRI	03/05/14				40.00	3.00	1.00		30.00				
79680J51	13-109272-TR	12/22/14	FRANCO, CLARA MEL	SPEEDING (EXCEED PRI	07/16/13				40.00	3.00	1.00		24.00				
79681J51	14-112466-TR	12/22/14	ALAFFA, JOSE LUIS	SPEEDING (EXCEED PRI	11/04/14				40.00	3.00	1.00		54.00				
79682J51	14-112467-TR	12/22/14	TINAJERO, MARLENE	UNSAFE SPEED - 0 MPH	11/11/14				40.00	3.00	1.00		103.00				
79683J51	03-70765-TR	12/22/14	VALDEZ, JULIAN VE	SPEEDING (EXCEED PRI	03/10/03				17.00	3.00		0.50	30.00				
79684J51	03-70766-TR	12/22/14	VALDEZ, JULIAN VE	NO DRIVER'S LICENSE	03/10/03				17.00	3.00		0.50	66.00				
79685J51*V	10-101839-TR	12/22/14	VALDEZ, JULIAN VE	NO DRIVER'S LICENSE	11/24/10				40.00	3.00	1.00		86.00				
79685J51*V	10-101839-TR	12/22/14	VALDEZ, JULIAN VE	NO DRIVER'S LICENSE	11/24/10				-40.00	-3.00	-1.00		-86.00				
79685J51-A	10-101839-TR	12/22/14	VALDEZ, JULIAN VE	NO DRIVER'S LICENSE	11/24/10				40.00	3.00	1.00		85.90				
79686J51	LC14-047	12/22/14	LEWIS, JEFFRY B	Landlord/Tenant	12/22/14									70.00			
79687J51	13-110337-TR	12/23/14	CONTRERAS, ROSA	SPEEDING (EXCEED PRI	11/28/13				40.00	3.00	1.00		30.00				
79688J51	14-112419-TR	12/23/14	CAMPOS, JORGE REA	SPEEDING (EXCEED PRI	09/01/14				40.00	3.00	1.00		69.00				
79689J51	14-112472-TR	12/23/14	JASSO, ARGELIO, I	FAIL TO CONTROL SPEE	09/23/14				40.00	3.00	1.00						
79690J51	04-78187-TR	12/29/14	BERAZA, DANIEL	SPEEDING (EXCEED PRI	08/11/04				40.00	3.00			39.00				
79691J51	98-46749	12/29/14	RAMOS, FRANCISCA	UNRESTRAINED CHILD U	03/18/98				17.00	3.00			25.00				25.00
79692J51	98-46750	12/29/14	RAMOS, FRANCISCA	NO LIABILITY INSURAN	03/18/98				17.00	3.00			175.00				
79693J51	14-112400-TR	12/29/14	BURROWS, MELVIN R	SPEEDING (EXCEED PRI	09/02/14				40.00	3.00	1.00		75.00				
79694J51	14-112471-TR	12/29/14	SOTO, MOISES	NO SAFETY BELT	09/19/14				40.00	3.00	1.00		50.00				
79695J51	14-112517-TR	12/29/14	MORALES-GARZA, SA	NO DRIVER'S LICENSE	10/25/14				40.00	3.00	1.00		66.00				
79696J51	DC#1637-1638	12/30/14	RODRIGUEZ, AUDALI														
79697J51*V	09-97968-TR	12/30/14	VILLALPANDO, MALO	UNSAFE SPEED - 0 MPH	09/14/09								90.80				
79697J51*V	09-97968-TR	12/30/14	VILLALPANDO, MALO	UNSAFE SPEED - 0 MPH	09/14/09								-90.80				
79697J51-A	09-97968-TR	12/30/14	VILLALPANDO, MALO	UNSAFE SPEED - 0 MPH	09/14/09				4.73	0.35	0.13		105.00				
79698J51	12-106296-TR	12/30/14	NORIEGA, JACOB DA	SPEEDING (EXCEED PRI	03/10/12				40.00	3.00	1.00		20.90				
79699J51	04-75173-TR	12/30/14	SOTO, JAVIER ESTE	SPEEDING (EXCEED PRI	02/06/04				40.00	3.00			45.00				
79700J51	99-51802-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	05/20/99				17.00	3.00			14.00				
79701J51	04-75278-TR	12/30/14	GONZALEZ, ARTURO	DISPLAY EXPIRED LICE	01/28/04				40.00	3.00			41.25				
79702J51*V	04-79473-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	10/22/04				40.00	3.00			22.00				
79702J51*V	04-79473-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	10/22/04				-40.00	-3.00			-22.00				
79702J51-A	04-79473-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	10/22/04				40.00	3.00			17.00				
79703J51	06-88232-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	11/24/06				40.00	3.00	1.00		45.00				
79704J51	06-88233-TR	12/30/14	GONZALEZ, ARTURO	NO LIABILITY INSURAN	11/24/06				40.00	3.00	1.00		175.00				
79705J51	06-87321-TR	12/30/14	GONZALEZ, ARTURO	NO SAFETY BELT	08/13/06				40.00	3.00	1.00		50.00				
79706J51*V	05-81698-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	06/09/05				40.00	3.00			45.00				
79706J51*V	05-81698-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	06/09/05				-40.00	-3.00			-45.00				
79706J51-A	05-81698-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	06/09/05				40.00	3.00			95.00				
79707J51	07-90667-TR	12/30/14	GONZALEZ, ARTURO	SPEEDING (EXCEED PRI	07/26/07				40.00	3.00	1.00		33.00				
Totals						40.40	3.60	0.00	3025.00	249.28	64.11	2.00	5313.71	70.00	5.00	1.00	77.74

Receipt #	Docket #	CSS	CVCA	DC	DCF	DPS	DTOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MVF	PVS	SCOF	SJFC	SJFS	SO
71051J51*V	09-97968-TR					-1.41				-0.58				-1.13	-1.14	-2.84					-0.18	-1.54	
71051J51-A	09-97968-TR					0.83				0.33				0.66	0.67	0.49					0.10	0.89	
79589J51	14-112443-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79590J51*V	10-99332-TR					5.00				2.00				4.00	4.00	2.00				20.00	0.60	5.40	
79590J51*V	10-99332-TR					-5.00				-2.00				-4.00	-4.00	-2.00				-20.00	-0.60	-5.40	
79590J51-A	10-99332-TR					5.00				2.00				4.00	4.00	2.00	0.10			20.00	0.60	5.40	
79591J51	09-98591-TR					5.00				2.00				4.00	4.00	2.00				20.00	0.60	5.40	
79592J51	13-109151-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79593J51	14-112195-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79594J51	14-112283-TR																						
79595J51	14-111687-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79596J51	14-111688-TR					5.00				2.00				4.00	4.00	2.00					0.60	5.40	
79597J51*V	14-110868-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79597J51*V	14-110868-TR					-5.00				-2.00				-4.00	-4.00	-2.00	-0.10				-0.60	-5.40	
79597J51-A	14-110868-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79598J51	14-110946-TR																						
79599J51	14-111802-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79600J51	13-110402-TR					5.00				2.00				4.00	4.00	2.00	0.10			20.00	0.60	5.40	
79601J51	14-111618-TR																						
79602J51	14-111425-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79603J51	08-95463-TR					1.32				0.53				1.06	1.06	1.06					0.16	1.43	
79604J51	14-112224-TR					0.19				0.08				0.16	0.16	0.15	0.01				0.03	0.22	
79605J51	01-60479-TR		15.00			5.00			5.00			0.25	2.00			2.00							
79606J51	00-55796-TR		15.00			5.00			5.00			0.25	2.00			2.00							
79607J51	00-55797-TR		15.00			5.00			5.00			0.25	2.00			2.00							
79608J51	14-112493-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79609J51	11-105480-TR					5.00				2.00				4.00	4.00	2.00	0.10			20.00	0.60	5.40	
79610J51	07-88400-TR					5.00								4.00	4.00	2.00					0.60	3.40	
79611J51*V	02-67086-TR		15.00			5.00			5.00			0.50	2.00	4.00		2.00							
79611J51*V	02-67086-TR		-15.00			-5.00			-5.00			-0.50	-2.00	-4.00		-2.00							
79611J51-A	02-67086-TR		15.00			5.00			5.00			0.50	2.00	4.00		2.00							
79612J51	14-112114-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79613J51	14-112113-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79614J51	EJ14-52176									2.00				4.00	4.00	2.00					0.60	5.40	
79615J51	02-68519-TR		15.00			5.00			5.00			0.50	2.00	4.00		2.00							
79616J51*V	02-68293-TR															2.00							
79616J51*V	02-68293-TR															-2.00							
79616J51-A	02-68293-TR															2.00							
79617J51	EJ09-51044									2.00				4.00	4.00	2.00					0.60	5.40	
79618J51	EJ09-51046									2.00				4.00	4.00	2.00					0.60	5.40	
79619J51*V	14-111535-TR					0.62				0.26				0.49	0.50	0.75	0.02				0.08	0.68	
79619J51*V	14-111535-TR					-0.62				-0.26				-0.49	-0.50	-0.75	-0.02				-0.08	-0.68	
79619J51-A	14-111535-TR					0.45				0.18				0.36	0.36	0.54	0.01			1.81	0.05	0.49	
79620J51	09-96962-TR					5.00				2.00				4.00	4.00	2.00					0.60	5.40	
79621J51	11-104334-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79622J51	07-91357-TR													4.00	4.00	2.00					0.60	3.40	
79623J51	04-78537-TR					5.00								4.00		2.00							
79624J51	10-99584-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79625J51	11-103850-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79626J51*V	11-103851-TR	0.15				5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79626J51*V	11-103851-TR	-0.15				-5.00				-2.00				-4.00	-4.00	-2.00	-0.10				-0.60	-5.40	
79626J51-A	11-103851-TR					5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	
79627J51*V	11-103852-TR	0.15				5.00				2.00				4.00	4.00	2.00	0.10				0.60	5.40	

Receipt #	Docket #....	CSS	CVCA	DC	DCF	DPS	DTOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MVF	PVS	SCOF	SJFC	SJFS	SO
79627J51*V	11-103852-TR	-0.15				-5.00				-2.00				-4.00	-4.00		-2.00	-0.10			-0.60	-5.40	
79627J51-A	11-103852-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79628J51	14-112507-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79629J51	13-110271-TR					3.52				1.42				2.82	2.83		2.83			20.00	0.43	3.82	
79630J51	BC-1632-B																		1.00				
79631J51	14-112476-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79639J51	14-112433-TR									2.00				4.00	4.00		2.00	0.10			0.60	5.40	5.00
79640J51	14-112434-TR									2.00				4.00	4.00		2.00				0.60	5.40	5.00
79641J51	14-112435-TR									2.00				4.00	4.00		2.00	0.10			0.60	5.40	5.00
79642J51	00-59771-TR		15.00			5.00			5.00			0.25	2.00				2.00			20.00			
79643J51	00-59772-TR		15.00			5.00			5.00			0.25	2.00				2.00			20.00			
79644J51	14-112477-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79645J51	13-109167-TR					5.00				2.00				4.00	4.00		2.00			20.00	0.60	5.40	
79646J51	07-91937-TR													4.00	4.00		2.00				0.60	3.40	5.00
79647J51	07-91938-TR													4.00	4.00		2.00				0.60	3.40	5.00
79648J51	07-91939-TR													4.00	4.00		2.00				0.60	3.40	5.00
79649J51*V				26.00															3.00				
79649J51*V				-26.00															-3.00				
79650J51	DC-1633/34/3			26.00															3.00				
79651J51	BC-1636-B																		1.00				
79652J51*V	12-107396-TR					5.00				2.00				4.00	4.00		2.00			20.00	0.60	5.40	
79652J51*V	12-107396-TR					-5.00				-2.00				-4.00	-4.00		-2.00			-20.00	-0.60	-5.40	
79652J51-A	12-107396-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79653J51	14-112407-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79654J51	14-112410-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79655J51	14-111657-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79656J51	14-112427-TR					5.00				2.00				4.00	4.00		2.00				0.60	5.40	
79657J51	CC10-236																						
79658J51	EJ14-52270									2.00				4.00	4.00		2.00				0.60	5.40	5.00
79659J51*V	99-51803-TR		15.00			5.00			5.00			0.25	1.00				2.00						
79659J51*V	99-51803-TR		-15.00			-5.00			-5.00			-0.25	-1.00				-2.00						
79660J51*V	07-90667-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79660J51*V	07-90667-TR					-5.00								-4.00	-4.00		-2.00				-0.60	-3.40	
79661J51*V	07-90667-TR																						
79661J51*V	07-90667-TR																						
79662J51*V	99-51803-TR																						
79662J51*V	99-51803-TR																						
79662J51-A	99-51803-TR		15.00			5.00			5.00			0.25	1.00				2.00						
79663J51*V	04-75278-TR																						
79663J51*V	04-75278-TR																						
79664J51*V	04-79473-TR																						
79664J51*V	04-79473-TR																						
79665J51*V	99-51802-TR																						
79665J51*V	99-51802-TR																						
79666J51*V	06-87321-TR																						
79666J51*V	06-87321-TR																						
79667J51*V	06-88232-TR																						
79667J51*V	06-88232-TR																						
79668J51*V	06-88233-TR																						
79668J51*V	06-88233-TR																						
79669J51*V	05-81698-TR																						
79669J51*V	05-81698-TR																						
79670J51	DC14-030				25.00			10.00			6.00												

Receipt #	Docket #	CSS	CVCA	DC	DCF	DPS	DTOREF	EFF	FA	IDF	IND	JCD	JCPT	JCTF	JSF	LFT	LTF	MVF	PVS	SCOF	SJFC	SJFS	SO
79671J51	DC14-031				25.00			10.00			6.00												
79672J51	DC14-032				25.00			10.00			6.00												
79673J51*V	07-90726-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79673J51*V	07-90726-TR					-5.00								-4.00	-4.00		-2.00				-0.60	-3.40	
79674J51	07-90726-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79675J51	07-90727-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79676J51	14-112465-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79677J51	14-112459-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79678J51	13-109270-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79679J51	14-111087-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79680J51	13-109272-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79681J51	14-112466-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79682J51	14-112467-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79683J51	03-70765-TR		15.00			5.00			5.00			0.50	2.00	4.00			2.00			20.00			
79684J51	03-70766-TR		15.00			5.00			5.00			0.50	2.00	4.00			2.00			20.00			
79685J51*V	10-101839-TR					5.00				2.00				4.00	4.00		2.00			20.00	0.60	5.40	
79685J51*V	10-101839-TR					-5.00				-2.00				-4.00	-4.00		-2.00			-20.00	-0.60	-5.40	
79685J51-A	10-101839-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79686J51	LC14-047							10.00			6.00					25.00							
79687J51	13-110337-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79688J51	14-112419-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79689J51	14-112472-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79690J51	04-78187-TR					5.00								4.00			2.00			20.00			
79691J51	98-46749		15.00			5.00			5.00			0.25	1.00				2.00						
79692J51	98-46750		15.00			5.00			5.00			0.25	1.00				2.00						
79693J51	14-112400-TR					5.00	20.00			2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79694J51	14-112471-TR					5.00	20.00			2.00				4.00	4.00		2.00				0.60	5.40	
79695J51	14-112517-TR					5.00				2.00				4.00	4.00		2.00	0.10			0.60	5.40	
79696J51	DC#1637-1638			23.00															2.00				
79697J51*V	09-97968-TR																						
79697J51*V	09-97968-TR																						
79697J51-A	09-97968-TR					0.58				0.25				0.47	0.47		0.35				0.08	0.65	
79698J51	12-106296-TR					5.00				2.00				4.00	4.00		2.00	0.10		20.00	0.60	5.40	
79699J51	04-75173-TR					5.00								4.00			2.00			20.00			
79700J51	99-51802-TR		15.00			5.00			5.00			0.25	1.00				2.00						
79701J51	04-75278-TR					5.00								4.00			2.00						
79702J51*V	04-79473-TR					5.00								4.00			2.00						
79702J51*V	04-79473-TR					-5.00								-4.00			-2.00						
79702J51-A	04-79473-TR					5.00								4.00			2.00						
79703J51	06-88232-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79704J51	06-88233-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79705J51	06-87321-TR					5.00								4.00	4.00		2.00				0.60	3.40	
79706J51*V	05-81698-TR					5.00								4.00			2.00						
79706J51*V	05-81698-TR					-5.00								-4.00			-2.00						
79706J51-A	05-81698-TR					5.00								4.00			2.00						
79707J51	07-90667-TR					5.00								4.00	4.00		2.00				0.60	3.40	
Totals		0.00	195.00	49.00	75.00	360.48	40.00	40.00	65.00	106.21	24.00	4.25	22.00	296.40	256.41	25.00	168.58	4.12	7.00	381.81	38.47	324.16	35.00

Receipt #	Docket #....	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF	FCONST.1	FCONST.5	...Total
71051J51*V	09-97968-TR	-8.52	-0.85	-7.11							-50.00
71051J51-A	09-97968-TR	4.97	0.50	4.14					29.13		50.00
79589J51	14-112443-TR				1.00	1.00					135.10
79590J51*V	10-99332-TR										153.00
79590J51*V	10-99332-TR										-153.00
79590J51-A	10-99332-TR										153.00
79591J51	09-98591-TR	30.00	3.00								120.00
79592J51	13-109151-TR	30.00	3.00								124.10
79593J51	14-112195-TR				1.00	1.00					135.10
79594J51	14-112283-TR			25.00							26.00
79595J51	14-111687-TR				1.00	1.00					135.10
79596J51	14-111688-TR				1.00	1.00					169.00
79597J51*V	14-110868-TR	30.00	3.00			2.00					144.10
79597J51*V	14-110868-TR	-30.00	-3.00			-2.00					-144.10
79597J51-A	14-110868-TR	30.00	3.00		1.00	1.00					144.10
79598J51	14-110946-TR										34.25
79599J51	14-111802-TR	30.00	3.00		1.00	1.00					129.10
79600J51	13-110402-TR	30.00	3.00								147.10
79601J51	14-111618-TR										55.00
79602J51	14-111425-TR	30.00	3.00		1.00	1.00					129.10
79603J51	08-95463-TR	7.94	0.80								77.00
79604J51	14-112224-TR	1.19	0.11		0.04	0.04					102.00
79605J51	01-60479-TR										105.25
79606J51	00-55796-TR		3.00								162.25
79607J51	00-55797-TR										224.25
79608J51	14-112493-TR	30.00	3.00		1.00	1.00					102.10
79609J51	11-105480-TR	30.00	3.00								120.10
79610J51	07-88400-TR	30.00	3.00						50.00		197.00
79611J51*V	02-67086-TR		3.00								107.00
79611J51*V	02-67086-TR		-3.00								-107.00
79611J51-A	02-67086-TR		3.00								107.00
79612J51	14-112114-TR				1.00	1.00					135.10
79613J51	14-112113-TR	30.00	3.00		1.00	1.00					141.10
79614J51	EJ14-52176				1.00	1.00	5.00	85.00			169.00
79615J51	02-68519-TR		3.00								87.00
79616J51*V	02-68293-TR										60.00
79616J51*V	02-68293-TR										-60.00
79616J51-A	02-68293-TR			25.00							60.00
79617J51	EJ09-51044						5.00	44.20			119.00
79618J51	EJ09-51046						5.00	44.20			119.00
79619J51*V	14-111535-TR	3.75	0.37	3.13	0.13	0.13					41.40
79619J51*V	14-111535-TR	-3.75	-0.37	-3.13	-0.13	-0.13					-41.40
79619J51-A	14-111535-TR	2.71	0.28		0.09	0.09					41.40
79620J51	09-96962-TR										262.00
79621J51	11-104334-TR	30.00	3.00								151.00
79622J51	07-91357-TR	30.00	3.00								132.00
79623J51	04-78537-TR								50.00		304.00
79624J51	10-99584-TR	30.00	3.00								163.00
79625J51	11-103850-TR	30.00	3.00								160.10
79626J51*V	11-103851-TR	30.00	3.00								125.25
79626J51*V	11-103851-TR	-30.00	-3.00								-125.25
79626J51-A	11-103851-TR	30.00	3.00								125.25
79627J51*V	11-103852-TR	30.00	3.00								125.25

Receipt #	Docket #....	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF	FCONST.1	FCONST.5	...Total
79627J51*V	11-103852-TR	-30.00	-3.00								-125.25
79627J51-A	11-103852-TR	30.00	3.00								125.25
79628J51	14-112507-TR	30.00	3.00		1.00	1.00					150.10
79629J51	13-110271-TR	21.17	2.11								142.00
79630J51	BC-1632-B										23.00
79631J51	14-112476-TR	30.00	3.00		1.00	1.00					155.00
79639J51	14-112433-TR				1.00	1.00					135.10
79640J51	14-112434-TR				1.00	1.00					244.00
79641J51	14-112435-TR	30.00	3.00		1.00	1.00					202.00
79642J51	00-59771-TR		3.00								105.25
79643J51	00-59772-TR										125.25
79644J51	14-112477-TR	30.00	3.00		1.00	1.00					205.10
79645J51	13-109167-TR	30.00	3.00								170.00
79646J51	07-91937-TR								50.00		179.00
79647J51	07-91938-TR								50.00		288.00
79648J51	07-91939-TR	30.00	3.00						50.00		199.00
79649J51*V											29.00
79649J51*V											-29.00
79650J51	DC-1633/34/3										29.00
79651J51	BC-1636-B										23.00
79652J51*V	12-107396-TR										154.00
79652J51*V	12-107396-TR										-154.00
79652J51-A	12-107396-TR										154.00
79653J51	14-112407-TR	30.00	3.00		1.00	1.00					180.10
79654J51	14-112410-TR	30.00	3.00		1.00	1.00					147.10
79655J51	14-111657-TR	30.00	3.00		1.00	1.00					176.10
79656J51	14-112427-TR	30.00	3.00		1.00	1.00					127.15
79657J51	CC10-236										1.00
79658J51	EJ14-52270				1.00	1.00					167.00
79659J51*V	99-51803-TR								50.00		273.25
79659J51*V	99-51803-TR								-50.00		-273.25
79660J51*V	07-90667-TR	30.00	3.00						50.00		179.00
79660J51*V	07-90667-TR	-30.00	-3.00						-50.00		-179.00
79661J51*V	07-90667-TR										179.00
79661J51*V	07-90667-TR										-179.00
79662J51*V	99-51803-TR										273.25
79662J51*V	99-51803-TR										-273.25
79662J51-A	99-51803-TR			25.00					50.00		273.25
79663J51*V	04-75278-TR										170.25
79663J51*V	04-75278-TR										-170.25
79664J51*V	04-79473-TR										179.00
79664J51*V	04-79473-TR										-179.00
79665J51*V	99-51802-TR										140.25
79665J51*V	99-51802-TR										-140.25
79666J51*V	06-87321-TR										196.00
79666J51*V	06-87321-TR										-196.00
79667J51*V	06-88232-TR										191.00
79667J51*V	06-88232-TR										-191.00
79668J51*V	06-88233-TR										288.00
79668J51*V	06-88233-TR										-288.00
79669J51*V	05-81698-TR										232.00
79669J51*V	05-81698-TR										-232.00
79670J51	DC14-030										41.00

Receipt #	Docket #....	.....STF	.....TFC	.....TP	....TPDC	....TPDS	.....TPW	....TPWF	FCONST.1	FCONST.5	...Total
79671J51	DC14-031										41.00
79672J51	DC14-032										41.00
79673J51*V	07-90726-TR	30.00	3.00						50.00		173.00
79673J51*V	07-90726-TR	-30.00	-3.00						-50.00		-173.00
79674J51	07-90726-TR	30.00	3.00						50.00		173.00
79675J51	07-90727-TR	30.00	3.00						50.00		146.00
79676J51	14-112465-TR	30.00	3.00		1.00	1.00					205.10
79677J51	14-112459-TR	30.00	3.00		1.00	1.00					102.10
79678J51	13-109270-TR										153.10
79679J51	14-111087-TR	30.00	3.00		1.00	1.00					132.10
79680J51	13-109272-TR	30.00	3.00								144.10
79681J51	14-112466-TR	30.00	3.00		1.00	1.00					156.10
79682J51	14-112467-TR	30.00	3.00		1.00	1.00					205.10
79683J51	03-70765-TR		3.00						50.00		157.00
79684J51	03-70766-TR								50.00		190.00
79685J51*V	10-101839-TR										173.00
79685J51*V	10-101839-TR										-173.00
79685J51-A	10-101839-TR										173.00
79686J51	LC14-047										111.00
79687J51	13-110337-TR	30.00	3.00								150.10
79688J51	14-112419-TR	30.00	3.00		1.00	1.00					171.10
79689J51	14-112472-TR	30.00	3.00		1.00	1.00					102.10
79690J51	04-78187-TR	30.00	3.00						50.00		196.00
79691J51	98-46749		3.00								101.25
79692J51	98-46750										223.25
79693J51	14-112400-TR	30.00	3.00		1.00	1.00					197.10
79694J51	14-112471-TR	30.00	3.00		1.00	1.00					172.00
79695J51	14-112517-TR				1.00	1.00					135.10
79696J51	DC#1637-1638										25.00
79697J51*V	09-97968-TR								50.00		140.80
79697J51*V	09-97968-TR								-50.00		-140.80
79697J51-A	09-97968-TR	3.55	0.35	2.97					20.87		140.80
79698J51	12-106296-TR	30.00	3.00								141.00
79699J51	04-75173-TR	30.00	3.00								152.00
79700J51	99-51802-TR		3.00	25.00					50.00		140.25
79701J51	04-75278-TR			25.00						50.00	170.25
79702J51*V	04-79473-TR	30.00	3.00	25.00					50.00		184.00
79702J51*V	04-79473-TR	-30.00	-3.00	-25.00					-50.00		-184.00
79702J51-A	04-79473-TR	30.00	3.00	25.00					50.00		179.00
79703J51	06-88232-TR	30.00	3.00						50.00		191.00
79704J51	06-88233-TR								50.00		288.00
79705J51	06-87321-TR	30.00	3.00						50.00		196.00
79706J51*V	05-81698-TR	30.00	3.00						50.00		182.00
79706J51*V	05-81698-TR	-30.00	-3.00						-50.00		-182.00
79706J51-A	05-81698-TR	30.00	3.00						50.00		232.00
79707J51	07-90667-TR	30.00	3.00						50.00		179.00
Totals		1443.01	165.30	150.00	32.13	32.13	15.00	173.40	950.00	50.00	14380.70

THE TEXAS OFFICE OF COURT ADMINISTRATION
Court Activity Reporting and Directory System

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Justice of the Peace: Precinct 5 Place 1

Judge:

Clerk:

JP Main Menu> Monthly Report Search> Monthly Report

Criminal | **Civil** | **Juvenile** | **Additional**

521080051, Hidalgo County, Precinct 5 Place 1: December 2014

CASES ON DOCKET	TRAFFIC MISDEMEANORS			NON-TRAFFIC MISDEMEANORS		
	Non-Parking	Parking	County Ordinance	Penal Code	Other State Law	County Ordinance
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	4705	0	2253	11119	423	295
DOCKET ADJUSTMENTS	13	0	-1	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	4718	0	2252	11119	423	295
a. Active Cases	2952	0	1371	6277	276	191
b. Inactive Cases	1766	0	881	4842	147	104
No Activity ☐						
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	3	0	0	7	0	3
3. CASES REACTIVATED	7	0	5	20	1	0
4. ALL OTHER CASES ADDED	0	0	0	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	2962	0	1376	6304	277	194
DISPOSITIONS						
6. DISPOSITIONS PRIOR TO COURT APPEARANCE OR TRIAL						
a. Uncontested Dispositions (Disposed without appearance before a judge (CCP Art. 27.14).)	29	0	8	34	2	1
b. Dismissed by Prosecution	29	0	14	60	1	1
7. DISPOSITIONS AT TRIAL						
a. Convictions						
1) Guilty Plea or Nolo Contendere	7	0	2	8	0	0

2) By the Court	4	0	5	23	1	0
3) By the Jury	0	0	0	0	0	0
b. Acquittals						
1) By the Court	0	0	0	0	0	0
2) By the Jury	0	0	0	0	0	0
c. Dismissed by Prosecution	2	0	1	5	0	0
8. COMPLIANCE DISMISSALS						
a. After Driver Safety Course (CCP, Art. 45.0511)	0					
b. After Deferred Disposition (CCP, Art. 45.051)	5	0	0	0	0	0
c. After Teen Court (CCP, Art. 45.052)	0	0	0	0	0	0
d. After Tobacco Awareness Course (HSC, Sec. 161.253)					0	
e. After Treatment for Chemical Dependency (CCP, Art. 45.053)				0	0	
f. After Proof of Financial Responsibility (TC, Sec. 601.193)	0					
g. All Other Transportation Code Dismissals	0	0	0	0	0	0
9. ALL OTHER DISPOSITIONS	0	0	0	2	0	0
10. TOTAL CASES DISPOSED (Sum of Lines 6, 7, 8 & 9.)	76	0	30	132	4	2
11. CASES PLACED ON INACTIVE STATUS	0	0	0	0	0	0
12. CASES PENDING END OF MONTH (Sum of Lines 12a & 12b.)	4645	0	2222	10994	419	296
a. Active Cases (Line 5 minus the sum of Lines 10 & 11.)	2886	0	1346	6172	273	192
b. Inactive Cases (Line 1b minus Line 3, plus Line 11.)	1759	0	876	4822	146	104
13. SHOW CAUSE HEARINGS HELD	0	0	0	0	0	0
14. CASES APPEALED						
a. After Trial	0	0	0	0	0	0
b. Without Trial	0	0	0	0	0	0

Notes:

Prepared By: Yvonne Ybarra

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Justice of the Peace: Precinct 5 Place 1

Judge:

Clerk:

Criminal | **Civil** | **Juvenile** | **Additional**

621080051, Hidalgo County, Precinct 5 Place 1: December 2014

CASES ON DOCKET	DEBT CLAIM	LANDLORD / TENANT	SMALL CLAIMS
CASES PENDING FIRST OF MONTH (Equals total cases pending end of previous month.)	108	68	143
DOCKET ADJUSTMENTS	0	0	0
1. CASES PENDING FIRST OF MONTH (Adjusted)	108	68	143
a. Active Cases	106	60	136
b. Inactive Cases	2	8	7
No Activity ☐			
2. NEW CASES FILED (Include all new cases filed, including those that may also have been disposed this month.)	3	1	0
3. CASES REACTIVATED	0	0	0
4. ALL OTHER CASES ADDED	0	0	0
5. TOTAL CASES ON DOCKET (Sum of Lines 1a, 2, 3 & 4.)	109	61	136
DISPOSITIONS			
6. DEFAULT JUDGMENTS	0	0	0
7. AGREED JUDGMENTS	0	0	0
8. TRIAL/HEARING BY JUDGE/HEARING OFFICER	0	0	0
9. TRIAL BY JURY	0	0	0
10. DISMISSED FOR WANT OF PROSECUTION	0	0	0
11. NON-SUITED OR DISMISSED BY PLAINTIFF	0	0	0
12. ALL OTHER DISPOSITIONS	0	0	0
13. TOTAL CASES DISPOSED (Sum of Lines 6 through 12.)	0	0	0

14. CASES PLACED ON INACTIVE STATUS	0	0	0
15. CASES PENDING END OF MONTH (Sum of Lines 15a & 15b.)	111	69	143
a. Active Cases (Line 5 minus the sum of Lines 13 & 14.)	109	61	136
b. Inactive Cases (Line 1b minus Line 3, plus Line 14.)	2	8	7
16. CASES APPEALED			
a. After Trial	0	0	0
b. Without Trial	0	0	0

Notes:

Prepared By: Yvonne Ybarra

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THE TEXAS OFFICE OF COURT ADMINISTRATION
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Justice of the Peace: Precinct 5 Place 1

Judge:

Clerk:

Criminal **Civil** **Juvenile** **Additional**

621080051, Hidalgo County, Precinct 5 Place 1: December 2014

No Activity ☑

	TOTAL CASES
1. TRANSPORTATION CODE CASES FILED	
2. NON-DRIVING ALCOHOLIC BEVERAGE CODE CASES FILED	
3. DRIVING UNDER THE INFLUENCE OF ALCOHOL CASES FILED	
4. DRUG PARAPHERNALIA CASES FILED (HSC, Ch. 481)	
5. TOBACCO CASES FILED (HSC, Sec. 161.252)	
6. FAILURE TO ATTEND SCHOOL CASES FILED (Ed. Code, Sec. 25.094)	
7. EDUCATION CODE (Except Failure to Attend) CASES FILED	
8. VIOLATION OF LOCAL DAYTIME CURFEW ORDINANCE CASES FILED (Local Govt. Code, Sec. 341.905)	
9. ALL OTHER NON-TRAFFIC, FINE-ONLY CASES FILED	
10. TRANSFER TO JUVENILE COURT	
a. Mandatory Transfer (Fam. Code, Sec. 51.08(b)(1))	
b. Discretionary Transfer (Fam. Code, Sec. 51.08(b)(2))	
11. ACCUSED OF CONTEMPT AND REFERRED TO JUVENILE COURT (DELINQUENT CONDUCT) (CCP, Art. 45.050(c)(1))	
12. HELD IN CONTEMPT BY CRIMINAL COURT (FINED AND/OR DENIED DRIVING PRIVILEGES) (CCP, Art. 45.050(c)(2))	
13. JUVENILE STATEMENT MAGISTRATE WARNING	
a. Warnings Administered	
b. Statements Certified (Fam. Code, Sec. 51.095)	
14. DETENTION HEARINGS HELD (Fam. Code, Sec. 54.01)	
15. ORDERS FOR NON-SECURE CUSTODY ISSUED	

16. PARENT CONTRIBUTING TO NONATTENDANCE CASES FILED (Ed. Code, Sec. 25.093)

Notes:

Prepared By: Yvonne Ybarra

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Justice of the Peace: Precinct 5 Place 1

Judge:

Clerk:

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Criminal **Civil** **Juvenile** **Additional**

621080051, Hidalgo County, Precinct 5 Place 1: December 2014

Report was Entered Successfully

No Activity ☐

	NUMBER GIVEN	NUMBER REQUESTS FOR COUNSEL
1. MAGISTRATE WARNINGS		
a. Class C Misdemeanors	0	
b. Class A and B Misdemeanors	0	0
c. Felonies	0	0
		TOTAL
2. ARREST WARRANTS ISSUED		
a. Class C Misdemeanors		0
b. Class A and B Misdemeanors		0
c. Felonies		0
3. CAPIASES PRO FINE ISSUED		0
4. SEARCH WARRANTS ISSUED		0
5. WARRANTS FOR FIRE, HEALTH AND CODE INSPECTIONS FILED (CCP, Art. 18.05)		0
6. EXAMINING TRIALS CONDUCTED		0
7. EMERGENCY MENTAL HEALTH HEARINGS HELD		0
8. MAGISTRATE'S ORDERS FOR EMERGENCY PROTECTION ISSUED		0
9. MAGISTRATE'S ORDERS FOR IGNITION INTERLOCK DEVICE ISSUED (CCP, Art. 17.441)		0
10. ALL OTHER MAGISTRATE'S ORDERS ISSUED REQUIRING CONDITIONS FOR RELEASE ON BOND		0
11. DRIVER'S LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (TC, Sec. 521.300)		2
12. HANDGUN LICENSE DENIAL, REVOCATION OR SUSPENSION HEARINGS HELD (Govt. Code, Sec.		

411.180)	0
13. DISPOSITION OF STOLEN PROPERTY HEARINGS HELD (CCP, Ch. 47)	0
14. PEACE BOND HEARINGS HELD	0
15. INQUESTS CONDUCTED	0
16. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY COMMUNITY SERVICE	
a. Partial Satisfaction	0
b. Full Satisfaction	1
17. CASES IN WHICH FINE AND COURT COSTS SATISFIED BY JAIL CREDIT	7
18. CASES IN WHICH FINE AND COURT COSTS WAIVED FOR INDIGENCY	0
19. AMOUNT OF FINES AND COURT COSTS WAIVED FOR INDIGENCY (Round to the nearest dollar)	0
20. FINES, COURT COSTS AND OTHER AMOUNTS COLLECTED (Round to the nearest dollar)	
a. Kept by County	8092
b. Remitted to State	6249
c. Total	14381

Notes:

Prepared By: Yvonne Ybarra

Submit

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

January 20, 2015

Mr. Valde Guerra, Commissioners Court Executive Officer
Executive Office
2818 S. Business Highway 281
Edinburg, Texas 78539

Re: Review of Justice of the Peace, Pct. 5 Pl. 1 *Monthly Fines and Fees Report* & Supporting Documentation For the month of December 2014

Dear Mr. Guerra:

We conducted a limited scope review of the Justice of the Peace, Pct. 5 Pl. 1 *Monthly Fines and Fees Report* (*Monthly Report*) and supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fines, fees, and court costs collected were properly accounted and reported.

Scope:

The scope of our review was limited to collections reported by the Justice of the Peace, Pct. 5 Pl. 1 office on the *Monthly Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:

In planning and performing our review, we reviewed applicable fines, fees, and court cost statutes and schedules. The following procedures were also performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within 5 days after the last day of the month pursuant to Local Government Code § 114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form".
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if fines, fees, and court costs were allocated and reported in the proper amounts and verified whether adjustments were made, if any.
- Verified that procedures for voided receipts were properly followed.

- Verified that collections per the *Monthly Report* agreed to: 1.) total receipts issued per *Ableterm's* Receipt Journal Report, 2.) total collections per *Ableterm's* Fee Distribution Report, 3.) total deposits made with the County Treasurer, and 4.) total deposits posted to *alio's* Undistributed Receipts general ledger account.
- Verified that "Discharge" collections received by the Sheriff's Office were receipted by the Justice of the Peace Office and included on the *Monthly Report.*
- Verified the sequence of receipts per the *Monthly Report* agreed to the Ableterm's Receipt Journal Report, and the Sheriff's "D" Report. In addition, verified that receipts followed sequential order.
- Compared the Online Credit Card Report to *Ableterm's* Daily Balance Report to ensure all online credit card transactions were timely receipted by the Justice of the Peace and County Treasurer's Office.
- Reviewed *Cashier's Daily Close-Out Reports* (Close-Out Report) and County Treasurer receipts to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Reviewed receipts, Close-Out Reports, mail logs, and the *Monthly Report* to verify proper completion.
- Verified if cash bonds posted by the defendants, who failed to appear before the Justice of the Peace, were forfeited (liquidated) by the 10th workday following the date of release from jail.

Conclusion:
Total collections for the month of December 2014 were $14,380.70. Based on the results of our review, we have concluded that fines, fees, and court costs were generally properly accounted and reported; however, the system of internal controls for the accounting and reporting of fines, fees, and court costs require improvement as noted in the following observations.

Observation No. 1:
We reviewed all receipts for the month in review to determine whether fines, fees, and court costs collected were properly allocated and reported.

The results of our review revealed that 6 receipts contained errors in the allocation of fees, fines, and court costs. The Justice of the Peace staff was made aware of the necessary revisions and all necessary revisions were made (see Exhibit A). According to the Justice of the Peace staff, only 2 of 4 cashiers are able to recognize when fees are not properly assessed. In such cases, cashiers make the applicable corrections prior to issuing receipts.

There are numerous statutes that require Justice of the Peace to charge various fines, fees, and court costs for certain services and offenses. Fines, fees, and court costs must be allocated pursuant to State statutes and/or Commissioners Court approval.

The County may be held liable to the State for failure to properly allocate and report fines, fees, and court costs.

Recommendation:
Management should ensure that fines, fees, and court costs are properly allocated and reported. At a minimum, the following procedures should be implemented:

- Staff should be provided with adequate training regarding the proper allocation of fines, fees, and court costs.
- Staff should review the allocation of fines, fees, and court costs before the official County receipt is issued.
- Access for setting up offense codes with the proper fines, fees, and court costs in *AbleTerm* should be limited to staff with adequate knowledge of the applicable allocation.
- Staff should ensure that the proper fines, fees, and court costs allocation, offense date, and judgment date are entered when a case is setup in *AbleTerm.*

Observation No. 2:
We noted during our review that 3 of 9 online credit card transactions received during the month of December 2014 were not promptly receipted. The transactions were receipted 9 to 12 days after receipt. Consequently, the applicable case dispositions were not recorded in *AbleTerm* in a timely manner. According to the Court Coordinator, staff attempts to receipt online credit card transactions on a daily basis; however, occasionally, online credit card transactions are accidently not receipted on a daily basis.

The County Auditor's Office requires that all cash (i.e., cash, checks, credit card payments, etc.) received be promptly recorded and controlled using pre-numbered official County receipts. In addition, the case dispositions should be recorded in *AbleTerm* upon receipt of payment.

Failure to ensure that credit card transactions are promptly receipted and case dispositions entered into *AbleTerm* in a timely manner may result in the loss or misuse of County funds and the arrest of the defendant, in error, respectively.

Recommendation:
Management should ensure that credit card transactions are promptly receipted and cases dispositions are entered into *AbleTerm* in a timely manner.

If you should have any questions or would like to schedule a meeting to discuss the above noted observations, please do not hesitate to contact Alejandra Santa Ana, Internal Auditor I, at 318-2511 ext. 4647, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, CPA, Director of Audit, at ext. 4645 or me, at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

Enclosure: Copies of *Monthly Fines and Fees Report* and Monthly Adjustments

JUSTICE OF THE PEACE ESPIRIDION JACKSON
SCHEDULE OF ADJUSTMENTS
FOR THE WEEK ENDING DECEMBER 5, 2014

Receipt #	Docket #	Offense Description	Offense Date	CCC	CHS	CHSJP	CMIT	CO	CRF	CVCA	DPS	FA	IDF	JCD	JCPT	JCTF	JSF	LTF	MVF	SCOF	SJFC	SJFS	STF	TFC	TPDS	Total
Based on date of first payment, judgement date is incorrect. In addition, TP should be assessed.																										
??79616J51	02-68293-TR	SPEEDING (EXCEED PRI	11/7/2002					58										2								60
Based on offense type, CRF should NOT be assessed.																										
??79611J51	02-67086-TR	NO SAFETY BELT	6/14/2002	17	3		0.5	25	25	15	5	5		0.5	2	4		2						3		107
MVF should be assessed.																										
??79590J51	10-99332-TR	NO DRIVER'S LICENSE	2/15/2010	40	3	1		66			5		2			4	4	2		20	0.6	5.4				153
Truancy Prevention and Diversion Fee should be split between TPDS ($1) and TPDC ($1).																										
??79597J51	14-110868-TR	SPEEDING (EXCEED PRI	1/28/2014	40	3	1		42			5		2			4	4	2	0.1		0.6	5.4	30	3	2	144

Note: Please ensure that the scofflaw fee is assessed properly pursuant to Transportation Code Sec. 502.010 (f).

Exhibit A

JUSTICE OF THE PEACE ESPIRIDION JACKSON
SCHEDULE OF ADJUSTMENTS
FOR THE WEEK ENDING DECEMBER 19, 2014

Receipt #	D	Docket #	Offense Description	Off. Date	CCC	CHS	CHSJP	CO	DCF	DPS	EFF	IDF	IND	JCTF	JSF	LTF	SCOF	SJFC	SJFS	Total
Please enter an event stating who collected the citation service fee.																				
f 79670J51		DC14-030	Debt Claim	12/17/2014					25		10		6							41
279671J51		DC14-031	Debt Claim	12/17/2014					25		10		6							41
279672J51		DC14-032	Debt Claim	12/17/2014					25		10		6							41
MVF should be assessed.																				
279652J51		12-107396-TR	NO DRIVER'S LICENSE	8/29/2012	40	3	1	67		5		2		4	4	2	20	0.6	5.4	154

Note: Please ensure that the scofflaw fee is assessed properly pursuant to Transportation Code Sec. 502.010 (f).

Exhibit A

JUSTICE OF THE PEACE ESPIRIDION JACKSON
SCHEDULE OF ADJUSTMENTS
FOR THE WEEK ENDING DECEMBER 26, 2014

Receipt #	Dc cket # Da	fense Description Of	fDate	CCC	CHS	CHSJP	CO	DPS	IDF	JCTF	JSF	LTF	SCOF	SJFC	SJFS	Total
MVF should be assessed.																
?k79685J51	10-101839-TR	NO DRIVER'S LICENSE	11/24/2010	40	3	1	86	5	2	4	4	2	20	0.6	5.4	173

Note: Please ensure that the scofflaw fee is assessed properly pursuant to Transportation Code Sec. 502.010 (f).

Exhibit A

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-14

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

City: ELSA, TX 12-30-14
Hidalgo County, Texas

Part I: RECAP OF AMOUNT PAYABLE TO THE COUNTY TREASURER

TOTAL CASH COLLECTED	(Receipt #s)	79589J51 THRU ~~79589J51~~ 79707 J51		14,380.70
	(Control #s)	2740988 THRU ~~2740988~~ 2741077	$ ~~14,335.70~~	X10-h
Sheriff's "D" Report	(Receipt #s)	THRU		

LESS: COST ON DEPOSIT		$ 1848.75 X7
ADD: COST ON DEPOSIT LIQUIDATED		1,848.75 X7
		14,380.70
AMOUNT OWED TO COUNTY (Should Match Amt in Part III)		$ ~~14,335.70~~ X3
		14,380.70
Less: Total amount of remittances to County Treasurer (From Part II)		$ ~~11,245.50~~
Total funds due to County Treasurer (Overtransfer Made to Co Treas.)		0.00 ~~3,090.20~~ X4

Part II: REMITTANCES MADE TO THE COUNTY TREASURER

DESCRIPTION	AMOUNT	COMMENT
Total Collections for the Month (See Schedule of Receipts & Deposits)	$ ~~11,045.50~~ 14,380.70	B
Add: Previous Month's Bond Overtransfer	0.00	
Add: HCSO Monthly "D" Collections Report	0.00 ~~$200.00~~ X9	
	14,380.70	
Total Remittances Made to County Treasurer	$ ~~11,245.50~~	

PREPARED BY: [signature] DATE: 12/30/2014

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: ARS 01-09-15

[signature] 12-31-14
JUSTICE OF THE PEACE DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 114.001)

X1

JUSTICE OF THE PEACE
MONTHLY FINES AND FEES COLLECTED
FOR THE MONTH OF: December-14

RECEIVED

Judge: ESPIRIDION "SPEEDY" JACKSON
Precinct No. 5 Place No. 1

City: ELSA, TEXAS
Hidalgo County, Texas

12-30 4

Part III: SUMMARY OF COLLECTIONS PAYABLE TO THE COUNTY TREASURER

Name of Fine, Fee, Court Cost	# Issued/ Filed	Statute Reference	Detail of Amt Collected	GL Acct No.	Amt. Collected
FINES:					5,313.~~39~~ 60
County Fines (Local Fine)		LGC 113.004, PC 12.23		1200-351-10-069-000-0-000	$ ~~5,268.71~~
Texas Parks & Wildlife 85% Fine (State Fine)		TPWC 12.107		1100-207-20-000-012-0-000	173.40
No Safety Belt 50% Fine (State Fine)		TRC 545.412, 545.413 (j)		1100-207-20-000-028-0-000	77.74
Gross Weight 50% Fine (State Fine)		TRC Sec 621.506 (g)		1100-207-20-000-013-0-000	-
School District 50% Fines		Educ. Code § 25.093 (d) 1 (A)		1100-207-30-000-012-0-000	-
LOCAL COURT COSTS AND FEES:					
Courthouse Security Adm Fee($3)		C.C.P. Art. 102.017 (b)		1241-341-10-060-001-0-000	249.28
Courthouse Security Fund JP ($1)		C.C.P. Art. 102.017		1245-341-10-069-000-0-000	64.11
Justice Court Technology Fund ($4)		C.C.P. Art. 102.0173		1242-341-10-060-000-0-000	296.40
Time Payment - @40% OF $25.00 ($10.00)		LGC 133.103 (d)		1100-341-10-060-001-0-000	60.00
Time Payment - @ 10% of $25.00 ($2.50)		LGC 133.103 (d)		1100-341-10-060-002-0-000	15.00
Administrative Local Transaction Fee ($2)		C.C.P. Art. 102.072		1100-341-10-060-003-0-000	168.58
Motor Vehicle Adm Fee ($10-$20) Dismissal Fee for Exp. DL, Exp Insp Cert; Exp Mv Reg		TRC Sec 548.605, 521.026,502.407		1100-341-10-060-004-0-000	-
Special Fees				1100-341-10-069-000-0-000	-
Deferred Disposition		C.C.P. Art. 45.051	-		
Administrative Fee - "Drivers Safety Course" ($10)		C.C.P. Art. 45.0511(f)	-		
Support of Judiciary Fund ($ 60)		LGC 133.105		1100-341-10-060-009-0-000	38.47
Traffic Fee ($3)		T.R.C. 542.403		1100-341-10-069-000-0-000	165.30
Child Safety ($20-$25)		C.C.P. Art. 102.014		1100-341-10-060-011-0-000	-
Failure to Appear ($4)		TC 706.006/TC 706.007(d)(2)		1100-341-10-060-012-0-000	-
Scofflaw Fee ($20)		TRC 502.010(a)		1100-341-10-140-049-0-000	381.81
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-341-10-060-013-0-000	32.13
STATE COURT COSTS AND FEES:					
Criminal Justice Planning Fund C.C.P. ($5)		C.C.P. Art. 102.051		1100-207-20-000-003-0-000	-
Breath Alcohol Testing Fund ($30)		C.C.P. Art. 102.016		1100-207-20-000-006-0-000	-
State General Revenue Fund ($2.50)		C.C.P. Art. 102.015		1100-207-20-000-010-0-000	-
Law Enforcement Education Fund (_____$1,_____$1.50,_____$3.50)		Govt. Code Sec. 415.002		1100-207-20-000-011-0-000	-
Operators and Chauffeurs License Fund ($75)		T.R.C. 601.192		1100-207-20-000-031-0-000	-
Time Payment - @50% OF $25.00 ($12.50)		LGC 133.103 (b)		1100-207-20-000-005-0-000	75.00
Juvenile Crime and Delinquency Fund (____$.25, ____$.50)		C.C.P. Art. 102.075(m)		1100-207-20-000-007-0-000	4.25
Comprehensive Rehabilitation Fund ($5)		C.C.P. Art. 102.082		1100-207-20-000-008-0-000	-
Fugitive Apprehension Fund ($5)		C.C.P. Art. 102.019 (a) 2		1100-207-20-000-009-0-000	65.00
Consolidated Court Costs Fund ($40)		CCP 102.075 (a) 3/LGC 133.102		1100-207-20-000-015-0-000	3,025.00
Compensation Victims Of Crime Fund (____$3, ____$5, ____$15, ____$35)		C.C.P. Art. 56.55 (2) & (3)		1100-207-20-000-017-0-000	195.00
Judicial & Court Personnel Training Fund (____$1, ____$2)		Govt. Code Sec. 56.001 (b)		1100-207-20-000-027-0-000	22.00
Correctional Managment Institute of Texas Fund ($.50)		CCP Art. 102.075		1100-207-20-000-029-0-000	2.00
Indigent legal Services Fee-JP ($6)	4	Govt. Code Sec. 101.141(2) (B)		1100-207-20-000-004-0-000	24.00
State Traffic Fee- Subtitle C ($30)		TRC Sec 542.4031		1100-207-20-000-035-0-000	1,443.01
Jury Service Fee ($4)		C.C.P Art. 102.0045		1100-207-20-000-053-0-000	256.41
Support of Judiciary Fund ($5.40)		LGC 133.105		1100-207-20-000-054-0-000	324.16
Birth Certificate Fee ($1.80)	2	HSC 191.022(f)		1100-207-20-000-039-0-000	3.60
Defensive Driving Record Fee ($12)		C.C.P. Art. 45.0511 (c-1)		1100-207-20-000-057-0-000	-
Indigent Defense Representation Fund ($2)		LGC 133.107/GC 102.023		1100-207-20-000-059-0-000	106.21
Moving Violation Fee ($0.10)		C.C.P. Art. 102.022/GC		1100-207-20-000-061-0-000	4.12
Safety Seat Violation Fee ($0.15) (on or before September 28, 2011)		TRC 545.412 (b-1)		1100-207-20-000-062-0-000	-
Failure to Appear ($20)		TRC 706.006/TRC 706.007(d)(2)		1100-207-20-000-066-0-000	-
Electronic Filing Fee - Civil ($10)		GC 101.1411/GC 51.851		1100-207-20-000-070-0-000	40.00
Truancy Prevention and Diversion Fund ($1)		C.C.P Art. 102.015		1100-207-20-000-073-0-000	32.13
Texas Home Visiting Program Contribution ($5)		HSC 191.0048/LGC 118.018 (c)		1100-207-20-000-074-0-000	-
ARREST /WARRANT FEES: STATE		C.C.P. Art. 102.011			
D.P.S. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-019-0-000	360.48
T.A.B.C. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-020-0-000	-
P.K.W.L. (_____$3,_____$5,_____$35, _____$50)				1100-207-20-000-021-0-000	15.00
ARREST /WARRANT/SERVICE FEES: COUNTY		LGC 118.131			
Sheriff Fees:				1100-342-10-060-001-0-000	35.00
Constable Fees:					
Precinct #1				1100-342-10-291-000-0-000	1,025.00
Precinct #2				1100-342-10-292-000-0-000	-
Precinct #3				1100-342-10-293-000-0-000	-
Precinct #4				1100-342-10-294-000-0-000	-
Precinct #5				1100-342-10-295-000-0-000	50.00
District Attorney Fees				1100-341-10-060-007-0-000	-
Tax Assessor Fraud Investigators				1100-342-10-060-002-0-000	-
School District Arrest Fee				1100-342-10-060-003-0-000	-
Fire Marshal Fee				1100-342-20-060-001-0-000	-
Due to Others					
Warrant Fees/Out of County Service Fees DTO Law Enforcement Agencies		C.C.P. Art. 102.011 (a) 2 (A)		1100-207-30-000-003-0-000	-
Refund - Overpayments				1100-202-00-000-015-0-000	40.09 ~~40.00~~
Due to Others				1100-202-00-000-015-0-000	-
Restitution				1100-202-00-000-015-0-000	-
Failure to Appear- OmniBase ($6)		TC 706.006/TC 706.007(d)(2)		1100-202-00-000-019-0-000	-
Justice Fees (Local Fees)				1100-341-10-060-001-0-000	101.00
Small Claims Court Filing Fee ($25)		LGC 118.121/118.122	-		
Debt Claim Fee (Justice Court Filing Fee) ($25)		LGC 118.121/118.122	75.00		
Landlord & Tenant Eviction Filing Fee (Forcible Entry & Detainer Court) ($25)		LGC 118.121/118.122	25.00		
Transcript Fees ($10)		LGC 118.121/118.123 (b)	-		
Abstract Fees ($5)		LGC 118.121/118.123 (c)	-		
Writ Filing Fee ($5)		LGC 118.121/118.123 (d)	-		
Issuing other Document ($1 1st pg, .25 for each addt'l pg)		LGC 118.121/118.123 (e)	1.00		
Certified Copies of Court Papers ($2 1st pg, .25 for each addt'l pg)		LGC 118.121	-		
Probable Cause Tow Hearing Fee ($20)		LGC 101.141 (a)4	-		
Birth Certificates ($22 each $9.20 local)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	40.40
Death Certificates ($20 each, each addt'l $3)		HSC 191.0045 (3)(d)		1100-341-10-060-001-0-000	49.00
Preservation of Vital Statistics Fee ($1 each)		HSC Sec 191.0045(h)		1100-341-10-060-008-0-000	7.00
Jury Fees (Civil $22, Criminal $3)		Rules of Civil Proc., Rule 504.1(h)/ CCP 102.004		1100-341-10-060-006-0-000	-
				TOTAL AMOUNT DUE TO THE COUNTY TREASURER:	$ ~~14,335.70~~

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: AES 01-03-15

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) DAY OF THE FOLLOWING MONTH (LGC § 113.001)

14,380.70 X1 X2

X3

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
December 2014

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	12/1/2014				$ -				211 0
2	12/2/2014					$ -			211 0
3	12/3/2014					$ -			211 0
4	12/4/2014					$ -			211 0
5	12/5/2014					$ -			211 0
6	12/6/2014					$ -			211 0
7	12/7/2014	310512	310525	14	$ 28.00	$ 28.00	12/11/2014	182092	211 O2422
8	12/8/2014								211
9	12/9/2014								211
10	12/10/2014					$ -			211 0
11	12/11/2014					$ -			211 0
12	12/12/2014					$ -			211 0
13	12/13/2014					$ -			211 0
14	12/14/2014	310526	310551	26	$ 52.00	$ 52.00	12/15/2014	183160	211 O2423
15	12/15/2014								211
16	12/16/2014								211
17	12/17/2014					$ -			211 0
18	12/18/2014					$ -			211 0
19	12/19/2014					$ -			211 0
20	12/20/2014					$ -			211 0
21	12/21/2014	310552	310556	5	$ 10.00	$ 10.00	12/23/2014	183161	211 O2424
22	12/22/2014					$ -			211 0
23	12/23/2014								211
24	12/24/2014					$ -			211 0
25	12/25/2014					$ -			211 0
26	12/26/2014					$ -			211 0
27	12/27/2014					$ -			211 0
28	12/28/2014	310557	310563	7	$ 14.00	$ 14.00	1/14/2015	183163	211 O2425
29	12/29/2014					$ -			211 0
30	12/30/2014								211
31					$ -				211 0
				52	$ 104.00	$104.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 52 x $2.00 $ 104.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000---------- $ 104.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 104.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

PREPARED BY: Thelma L. Cantu DATE: 1/29/15

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. CUELLAR, JR.
COMMISSIONER PRCT NO. 1

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/30/15

01-29-15
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.#1-002 REVISED:4/10

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 17, 2015

Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

Re: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Verified that the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of December 2014 were $104.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
According to the Delta Lake Park staff, effective July 21, 2012, the park entrance fee from Monday through Saturday is waived. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Observation No. 2:
We noted that the collections for December 28th totaling $14.00 were not deposited at the bank until January 14, 2015 (17 days late). According to the staff, there was a change in staffing that caused the deposits to not be made timely.

Pursuant to the "Cash Handling Guidelines and Procedures" prescribed by the County Auditor's Office, cash receipts must be deposited intact on a daily basis.

Failure to ensure that collections are deposited at the bank on a daily basis may result in the loss or misuse of County funds.

Recommendation:
Management should ensure that collections are deposited at the bank on a daily basis.

Observation No. 3:
We noted during our review that 3 of 4 Daily Close-Out Reports prepared during the month of December 2014 were not submitted to the County Treasurer's Office on a daily basis. The Close-Out Reports were submitted from 31 to 45 days after the bank deposit was made. According to the staff, there was a change in staffing that caused the Daily Close-Out Reports to not be submitted on a daily basis.

The County Auditor's Office requires that cashiers reconcile cash on hand to receipts issued and the approved change fund, if any, on a daily basis by utilizing the Close-Out Report. Once the reconciliation is completed and the collections are deposited to the County's General Fund bank account, the Close-Out Report along with the bank validated deposit slip must be submitted to the County Treasurer's Office on a daily basis. The County Treasurer's Office utilizes the Close-Out Report, along with the bank validated deposit slip to timely receipt and account for the collections deposited to the County's General Fund bank account.

Failure to submit the Close-Out Report to the County Treasurer's Office on a daily basis results in the improper accounting of County funds.

Recommendation:
Management should ensure that the Close-Out Report is submitted to the County Treasurer's Office on a daily basis after the daily deposit has been made.

Please provide a written management response to the observations noted above by February 27, 2015.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
December 2014

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	COUNTY TREASURER DATE OF DEPOSIT	COUNTY TREASURER RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	12/1/2014								231
2	12/2/2014								231
3	12/3/2014								231
4	12/4/2014								231
5	12/5/2014								231
6	12/6/2014	371077	371091	15	$ 60.00	$ 60.00	12/6/2014	181838	231 00849
7	12/7/2014	371092	371102	11	$ 44.00	$ 44.00	12/7/2014	181839	231 00850
8	12/8/2014								231
9	12/9/2014								231
10	12/10/2014								231
11	12/11/2014								231
12	12/12/2014								231
13	12/13/2014	371103	371132	30	$ 120.00	$ 120.00	12/13/2014	182248	231 00851
14	12/14/2014	371133	371152	20	$ 80.00	$ 80.00	12/14/2014	182249	231 00852
15	12/15/2014								231
16	12/16/2014								231
17	12/17/2014								231
18	12/18/2014								231
19	12/19/2014								231
20	12/20/2014	371153	371158	6	$ 24.00	$ 24.00	12/20/2014	182250	231 00853
21	12/21/2014	371159	371172	14	$ 56.00	$ 56.00	12/21/2014	182251	231 00854
22	12/22/2014								231
23	12/23/2014								231
24	12/24/2014								231
25	12/25/2014								231
26	12/26/2014								231
27	12/27/2014	371173	371248	76	$ 304.00	$ 304.00	12/27/2014	182362	231 00855
28	12/28/2014	371249	371253	5	$ 20.00	$ 20.00	12/28/2014	182363	231 00856
29	12/29/2014								231
30	12/30/2014								231
31	12/31/2014								231
					$708.00	$708.00			

177 x $4.00

$708.00

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $708.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $708.00

X10, X10a

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

1/5/2015
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
OUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/12/15 01/14/15

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 17, 2015

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of December 2014 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of December 2014. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of December 2014 were $708.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election; however, evidence that a referendum election was conducted has not been provided. According to the Anzalduas Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided. According to the Anzalduas Park staff, a waiver policy will be presented to Commissioners Court.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee."

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that park entrance fees are properly collected. Failure to properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that that park entrance fees are properly collected. At a minimum, evidence that a referendum election was conducted and evidence authorizing the collection and waiver of the fee should be obtained.

Observation No. 2:
We noted during our review that the December 7, 2014 *Cashier's Daily Close-Out Report/Daily Remittance Form* (Close-Out Report) was not properly completed as follows:

1. When counting the cash on hand, the Cashier did not record the appropriate number of bills on Section A of Part II. It appears that the cashier utilized the Close-out Report template from the previous day's collections and did not update the count (see Exhibits A and B). The total of the actual bills on hand, totaling $94.00, was recorded on Section D of Part II (see Exhibit A), which agreed to the receipts issued for the day and the change fund but not to the amount recorded on Section A, totaling $110.00 (see Exhibit A)
2. It appears that a witness was not present when the count was conducted by the Cashier since the Close-Out Report lacked a witness's signature.

The Park's staff was made aware of the errors and the applicable corrections were made (see Exhibit C).

The County Auditor's Office requires that the following procedures be performed when preparing the Close-Out Report:

a. The cashier must count the money and record the appropriate amounts on *Part II Cash on Hand by Actual Count.*
b. The witness must total the actual receipts issued for the day and record the total and beginning and ending receipt numbers and control numbers, if applicable, on *Part I Recap of Receipts.*
c. The witness must confirm that the amount recorded by the cashier on *Part II Cash on Hand by Actual Count* agrees to the receipts issued and the change fund, if any. Any variances must be noted on the *Comments Section* with a detailed explanation.
d. Both the cashier and the witness must verify that the Close-Out Report is completed in its entirety. Both the cashier and witness must sign under *Part III Acknowledgment and Approval* to document their responsibility for this verification.

Failure to ensure that the Close-Out Report is properly completed may result in the loss of County funds.

Recommendation:
Management should ensure that the Close-Out Report is properly completed. At a minimum, the procedures listed above should be implemented.

Please provide a written management response to the observations noted above by February 27, 2015.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

Exhibit A through C

Constable Celestino Avila Jr. Monthly Report

For the Month Ending December 2014 PBC

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Wednesday, December 17, 2014	The State of Texas	Maria Luisa Hernandez	011152-1	T13-3020J12	Warrant Fee	In County	Justice Clerk	182331	✓ $50.00
Wednesday, December 17, 2014	The State of Texas	Maria Luisa Hernandez	011153-1	T13-3021J12	Warrant Fee	In County	Justice Clerk	182331	✓ $50.00
Monday, December 22, 2014	The State of Texas	Fernando Orlando Hinojosa	011154-1	T13-3978J12	Warrant Fee	In County	Justice Clerk	182422	$50.00
Monday, December 01, 2014	Elijio Mendiola Alma Reyes	Jessica Viera	C1-2014-31	LC14-184JM	FED	In County	Justice Clerk	182321	$70.00
Tuesday, December 02, 2014	Juan A. Ramos	Carlos Garces	C1-2014-32/011150-1	LC14-186JM	FED	In County	Justice Clerk	182322	$70.00
Tuesday, December 02, 2014	Juan A. Ramos	Gloria Ontiveros	C1-2014-33/011149-1	LC14-186JM	FED	In County	Justice Clerk	182322	$70.00
Thursday, December 04, 2014	David Johnson Jefferson Co. Fee Officer	Sergio Garza DBA Mid Valley Fence Co	C1-2014-34	1/2 C0011904	Writ of Execution	Out of County	Justice Clerk	182323	$200.00
Friday, December 05, 2014	Guadalupe Almanza	Hortencia Cantu (Req Order for Sub 12/8/14) (Rtn Unserved)	C1-2014-35	LC14-187JM	FED	In County	Justice Clerk	182324	$70.00
Friday, December 05, 2014	Celeste Hernandez	Catarino Lopez	C1-2014-36	LC14-188JM	FED	In County	Justice Clerk	182324	$70.00
Friday, December 05, 2014	Celeste Hernandez	Obdulio Lopez	C1-2014-37/011151-1	LC14-188JM	FED	In County	Justice Clerk	182324	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: *Constable, Precinct 1*

Prepared by: *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, December 05, 2014	Eva L. Hernandez	Juana Mata	C1-2014-38	SC14-230JM	Small Claims	In County	Justice Clerk	182324	$70.00
Monday, December 08, 2014	Mary Lou Doque	Petra Sanchez Salazar	C1-2014-39	LC14-189JM	FED	In County	Justice Clerk	182325	$70.00
Tuesday, December 09, 2014	Housing Authority of the County of Hidalgo, Texas	Vivienna Gonzalez and all occupants	C1-2014-40	LC14-191JM	FED	In County	Justice Clerk	182326	$70.00
Tuesday, December 09, 2014	Housing Authority of the County of Hidalgo, Texas	Luis Nieto and all occupants	C1-2014-41	LC14-192JM	FED	In County	Justice Clerk	182326	$70.00
Thursday, December 11, 2014	Guadalupe Almanza	Rafael Cantu and all occupants	C1-2014-42	LC14-187JM	FED	In County	Justice Clerk	182327	$70.00
Friday, December 12, 2014	Martha Delicia McDonald Reyes	~~Gracia~~ Raphel Uribe	C1-2014-43	LC14-194JM	FED	In County	Justice Clerk	182328	$70.00
Friday, December 12, 2014	Martha Delicia McDonald Reyes	~~Raphel~~ Gracia Uribe	C1-2014-44	LC14-194JM	FED	In County	Justice Clerk	182328	$70.00
Friday, December 12, 2014	Max Fine Furniture	Laura Garcia	C1-2014-45	SC14-239JM	Small Claims	In County	Justice Clerk	182328	$70.00
Monday, December 15, 2014	Adan Ortiz	Maximilio Mejia	C1-2014-46	SC14-240JM	Small Claims	In County	Justice Clerk	182329	$70.00
Monday, December 15, 2014	Higinio Cortez	Alfredo Lopez	C1-2014-47	SC14-241JM	Small Claims	In County	Justice Clerk	182329	$70.00
Monday, December 15, 2014	The State of Texas	Edy Cazarez AKA Edy Gallardo Cazares	C1-2014-48	DC-14-11757	NOTICE OF SEIZURE	Out of County	District Clerk	182329	$70.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Monday, December 15, 2014	Chrysler Capital LLC	Marco Trevino	C1-2014-49	C-0873-14-I	Writ of Execution	In County	Justice Clerk	182329	$200.00
Monday, December 15, 2014	Chrysler Capital LLC	Isela Trevino	C1-2014-50	C-0873-14-I	Writ of Execution	In County	Justice Clerk	182329	$200.00
Tuesday, December 16, 2014	Max Fine Funiture	Annabel Roman	C1-2014-51	SC14-242JM	Small Claims	In County	Justice Clerk	182330	$70.00
Tuesday, December 16, 2014	Max Fine Funiture	Annabel Roman	C1-2014-52	SC14-243JM	Small Claims	In County	Justice Clerk	182330	$70.00
Tuesday, December 16, 2014	Maria T. Olivio	Glinda Robles (order for sub req 12/22/14)	C1-2014-53	LC14-196JM	FED	In County	Justice Clerk	182330	$70.00
Wednesday, December 17, 20	Jose Perez	Roel Perez	C1-2014-54	LC14-197JM	FED	In County	Justice Clerk	182331	✓ $70.00
Tuesday, December 23, 2014	Patricia G. Maldonado	Ramon E. Esquivel	C1-2014-55	SC14-250JM	Small Claims	In County	Justice Clerk	182423	$70.00
Tuesday, December 23, 2014	Mesa Vista Apartments Homes	Maria A. Jimenez (order for sub)	C1-2014-56	LC14-199JM	FED	In County	Justice Clerk	182423	$70.00
Tuesday, December 23, 2014	Elsa Gonzalez	Juan Manzano	C1-2014-57	13-FA-882	Order Show Cause	Out of County	Justice Clerk	182423	$70.00
Grand Total									**$2,430.00**

X25

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 1/16/15

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Administrative Assistant II*

X16

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2014 were $2,430.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 31, 2014

RBC

RECEIVED BY COUNTY AUDITOR
2015 FEB 5 PM 1:53

DATE	PLAINTIFF'S NAME	DEFENDANTS' NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/1/2014	Contractor building supply	Ricchi San Antonio / Leobardo Trev	9421-2	2014DCV-5339-C	Civil ciation X2	X				X			181653	$140.00
12/4/2014	Hidalgo County	Gerardo Lozano	9422-2	T-2060-14-B	TAX WARRANT	X				X			181711	$200.00
12/4/2014	Hidalgo County	Ralph Valdez	9423-2	T-2459-14-E	TAX WARRANT	X				X			181711	$200.00
12/8/2014	Portfolio Recovery	Francisco F. Cardenas	9424-2	C-1404-14-21	Small claims		X	X					181835	$70.00
12/9/2014	Edcouch Elsa ISD	Arturo Salazar	9425-2	T-1334-04-B	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Edcouch Elsa ISD	Sandra Delaunay	9426-2	T-2764-09-B	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Mercedes ISD	Jose Aguilar	9427-2	T-1182-10-D	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Progresso ISD	Jose Rolando Hernandez	9428-2	T-1227-10-G	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Edcouch Elsa ISD	Juan M. Bernal	9429-2	T-1499-10-E	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Mercedes ISD	Micalla Saenz	9430-2	T-247-11-I	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Hidalgo County	Trinidad Ledsma	9431-2	T-670-11-H	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Hidalgo County	Philip Smith Jr.	9432-2	T-703-11-G	Order of sale & Levy		X			X			181921	$270.00
12/9/2014	Edinburg CISD	Francisco Acosta	9433-2	T-1150-11-G	Order of sale & Levy X2		X			X			181921	$540.00
12/9/2014	Edinburg CISD	Francisco Acosta	9434-2	T-1150-11-G	Order of sale & Levy X2		X			X			181921	$540.00
12/9/2014	Edinburg CISD	Ismael Garza	9435-2	T-1392-11-G	Order of sale & Levy		X			X			181921	$270.00
													Page Total	$4,120.00
													Grand Total	

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Constable, Precinct 2

Prepared by:

CONSTABLE MARTIN CA[illegible]TU MONTHLY REPORT

For the Month Ending December 31, 2014

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/9/2014	Hidalgo County	Hector Morin	9436-2	T-2057-11-H	Order of sale & levy X3		X			X			181921	$810.00
12/9/2014	Edcouch Elsa ISD	Juan Hernandez	9437-2	T-2155-11-G	Order of sale & levy		X			X			181921	$270.00
12/9/2014	City of Alton	Dora E. Garza	9438-2	T-0036-12-E	Order of sale & levy X2		X			X			181921	$540.00
12/9/2014	Edinburg CISD	Reynaldo Moralez	9439-2	T-0898-12-H	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Edcouch Elsa ISD	Fernando Cruz	9440-2	T-1315-12-H	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Pharr, San Juan, Alamo ISD	David Alvarez	9441-2	T-1325-12-H	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Edinburg CISD	Christopher Urbina	9442-2	T-1723-12-F	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Mission CISD	Marisol Aluman	9443-2	T-2150-12-B	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Valley View ISD	Jorge A. Leal Salinas	9444-2	T-2415-12-D	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Pharr, San Juan, Alamo ISD	Karina Menchaca	9445-2	T-2630-12-B	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Edinburg CISD	Heron Rodriguez	9446-2	T-3264-12-B	Order of sale & levy		X			X			181921	$270.00
12/9/2014	City of McAllen	Maria Juanita Palomin	9447-2	T-0027-13-B	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Pharr, San Juan, Alamo ISD	Leslie M. Greene	9448-2	T-0710-13-F	Order of sale & levy		X			X			181921	$270.00
12/9/2014	Edinburg CISD	Judith E. D. Santaelle	9449-2	T-1918-13-F	Order of sale & levy		X			X			181921	$270.00
12/11/2014	Portfolio Recovery Ass.	Refugia Martinez	9450-2	C-1385-14-21	Small claims		X	X					181994	$70.00
													Page Total	$4,660.00
													Grand Total	

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending December 31, 2014

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/11/2014	Joy Sampy	Chapa Moving Express	9451-2	CV51C0155090	Small claims	X		X					181994	$70.00
12/16/2014	McAllen ISD	Elit Auto Service	9452-2	T-2533-14-A	Tax Warrant		X			X			182069	$200.00
12/19/2014	Lack's Valley Stores	Jessica Cavazos	9453-2	C-0833-14-21	Small claims		X	X					182187	$70.00
12/19/2014	Lack's Valley Stores	Hector Castillo	9454-2	C-0304-14-21	Writ of Execution		X	X					182187	$200.00
12/23/2014	Portfolio Recovery Ass.	Jorge Gama	9455-2	C-1237-14-21	Small claims		X	X					182421	$70.00
													Page Total	$610.00
													Grand Total	$9,390.00

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/13/15

County Auditor's Form AS-C-002 Revised 1/13

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2014 were $9,390.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C | RODOLFO DELGADO JUDGE, 93RD D C | J. R. "BOBBY" FLORES JUDGE, 139TH D C | ROSE GUERRA REYNA JUDGE, 206TH D C | JUAN R. PARTIDA JUDGE, 275TH D C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D C | NOE GONZALEZ JUDGE, 370TH D C | LETICIA LOPEZ JUDGE, 389TH D C | AIDA SALINAS FLORES JUDGE, 398TH D C | ISRAEL RAMON, JR. JUDGE, 430TH D C | JESSE CONTRERAS JUDGE, 449TH D C

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending December 2014 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/3/2014	EDCOUCH ELSA ISD	RAYMUNDO SORIA, ET AL	C3-2014-274	T-2450-12-J	LEVY, DEED, & NOTICE PKG, & ORDER OF SALE		X			X			181713	$ 270.00
12/5/2014	PROTEV INTERNATIONAL, INC.	Z INDUSTRIES USA, LLC ET AL	C3-2014-275	C-8174-14-G	SUBPOENA X 2		X			X			181781	$ 140.00
12/8/2014	EDINBURG CISD, ET AL	CERDA'S WELDING SHOP	C3-2014-276	T-0220-12-B	TAX WARRANT, LEVY, DEED & NOTICE PKG, CERT MAIL X 2		X			X			181837	$ 300.00
12/12/2014	CITY OF DONNA	STONE & SOIL DEPOT INC	C3-2014-277	T-2257-14-D	TAX WARRANT		X			X			182189	$ 200.00
12/12/2014	PSJA ET AL	ECONOMY GAS & FOOD STORE	C3-2014-278	T-2548-14-E	TAX WARRANT		X			X			182189	$ 200.00
12/12/2014	CITY OF DONNA	INNOVATION WOOD WORK & MANUFACTURING	C3-2014-279	T-2573-14-H	TAX WARRANT		X			X			182189	$ 200.00
12/12/2014	EDINBURG CISD, ET AL	GOOD LIFE ASSITED LIVING	C3-2014-280	T-2187-14-A	TAX WARRANT		X			X			182189	$ 200.00
12/12/2014	CITY OF MCALLEN, ET AL	PALACIO DE PLATA	C3-2014-281	T-2452-14-J	TAX WARRANT		X			X			182189	$ 200.00
12/12/2014	CITY OF MCALLEN, ET AL	SHASA COLLECTION	C3-2014-282	T-2574-14-B	TAX WARRANT		X			X			182189	$ 200.00
12/17/2014	CITY OF BAYTOWN ET AL	ANTONIONATANIEL LAZO & ESTHER LAZO	C3-2014-283	2013-62440	CITATION (HARRIS CO)	X				X			182191	$ 70.00
12/30/2014	CITY OF PHARR, ET AL	MILKINS ROOFING, INC	C3-2014-284	T-2449-14-I	TAX WARRANT		X			X			182383	$ 200.00
12/30/2014	SHARYLAND ISD, ET AL	MCALLEN PEST CONTROL	C3-2014-285	T-2453-14-B	TAX WARRANT		X			X			182383	$ 200.00
12/30/2014	EDCOUCH ELSA ISD, ET AL	RIOS MEAT MARKET	C3-2014-286	T-2575-14-I	TAX WARRANT		X			X			182383	$ 200.00
12/30/2014	EDINBURG CISD, ET AL	ROSA VACUUM	C3-2014-287	T-2550-14-B	TAX WARRANT		X			X			182383	$ 200.00
12/30/2014	MERCEDES ISD, ET AL	AMISTAD ADULT DAY CARE	C3-2014-288	T-2465-13-F	TAX WARRANT		X			X			182383	$ 200.00
													Page Total	$ 2,980.00
													Grand Total	$ 2,980.00

THE COUNTY OF HIDALGO TEXAS

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: Eldon Dunn
Constable, Precinct 3

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 1/30/15

Prepared by: [illegible]

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2014 were $2,980.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

CONSTABLE PRECINCT 4 MONTHLY REPORT

RECEIVED BY
COUNTY AUDITOR

PBC

For the Month Ending December 2014

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/1/2014	Asencion Cepeda dbaCepeda Drywall	Madison Drywall, LLC	9942-4	14-DCV-219031	Civil Claim	X				X			181658	$70.00
12/2/2014	Rodrigo Garcia	Soca Funding LLC	9943-4	C-8447-14-B	Civil Claim		X			X			181661	$70.00
12/2/2014	Rodrigo Garcia	Soca Funding LLC	9944-4	C-8447-14-B	Civil Claim		X			X			181661	$70.00
12/3/2014	Waushara County EMS	Carmen Maricela Jimenez	9945-4	14SC371	Civil Claim	X					X		181947	$70.00
12/18/2014	Gonzalez Furniture Co. Inc.	Jose Guerra	9946-4	C-1327-12-21	Civil Claim		X	X					182123	$70.00
12/18/2014	1) Lack's Valley Stores, LTD 2) Lack's Valley Stores, LTD	1) Jose & Esmer Garza 2) Esmer & Jose Garza	9947-4	C-1647-14-21 C-1647-14-21	Civil Claims - 2		X	X					182123	$140.00
12/18/2014	Hacienda Ford, Inc.	Alma Reyna Andrade; Matias Villalobos, Jr.	9948-4	CL-14-3111-F	Civil Claim		X		X				182123	$70.00
12/22/2014	Gina Montalvo	Daniel Rodriguez	9949-4	CL-13-2984-G	Civil Claim		X		X				182217	$70.00
													Page Total	**$630.00**
													Grand Total	**$630.00**

X25

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 1/17/15

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:

The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:

In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D C | RODOLFO DELGADO JUDGE, 93RD D C | J. R. "BOBBY" FLORES JUDGE, 139TH D C | ROSE GUERRA REYNA JUDGE, 206TH D C | JUAN R. PARTIDA JUDGE, 275TH D C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D C | NOE GONZALEZ JUDGE, 370TH D C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D C | AIDA SALINAS FLORES JUDGE, 398TH D C | ISRAEL RAMON, JR. JUDGE, 430TH D C | JESSE CONTRERAS JUDGE, 449TH D C

- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of December 2014 were $630.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
Odyssey, the County's justice/receipting information system, is utilized to receipt collections; however, we noted that a manual receipt was issued and not receipted through *Odyssey*. According to staff, the Administrative Assistant is the only employee with access to issue receipts in *Odyssey*. Since the Administrative Assistant was out on leave, a manual receipt was issued by another staff member.

The County Auditor's Office requires that a computerized receipting system be used, if available, to receipt collections. All employees responsible for receipting collections should have access to the computerized receipting system. Manual receipts should only be utilized if the computerized receipting system is non-operational. If a department with a computerized receipting system uses manual receipts, those manual receipts must be entered into the computerized receipting system as soon as possible, but in no event later than the next business day after the computerized receipting system is operational. Each manual receipt and corresponding computer-generated receipt should be cross-referenced. In addition, management must

Failure to utilize Odyssey to receipt collections may result in the improper accounting and reporting of County revenues.

Recommendation:
Management should request access to receipt in *Odyssey* from the Information Technology Department for all employees responsible for receipting collections.

Please provide written management responses to the observation noted above by February 27, 2015.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY FIRE MARSHAL MONTHLY REPORT
FOR THE MONTH OF DECEMBER PBC

DATE	APPLICANT NAME	RECEIPT NUMBER	Cash	Check	MO	TYPE OF SERVICE	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
12/01/14	RICKY MONTOYA	9242		X		BUSINESS OCCUPANCY	181596	$75.00
12/01/14	JESUS SANDOVAL	9243	X			BUSINESS OCCUPANCY	181596	$75.00
12/01/14	ROSA MARIA LEON	9244	X			BURN PERMIT	181596	$25.00
12/01/14	ISMAEL GONZALEZ	9245	X			BURN PERMIT	181596	$25.00
12/01/14	FORTINO GARCIA	9246	X			BURN PERMIT	181596	$25.00
12/01/14	JOSHUA ANZALDUA	9247	X			BURN PERMIT	181596	$25.00
12/01/14	PATRICK GAVIN PEARSON	9248	X			BURN PERMIT	181596	$25.00
12/02/14	JUAN HERNANDEZ	9249	X			BUSINESS OCCUPANCY	181597	$75.00
12/02/14	ROBERTO QUINTANILLA	9250	X			BURN PERMIT	181597	$25.00
12/02/14	ESTELA T SOTELO	9251		X		DAY CARE INSPECTION	181597	$75.00
12/03/14	MARCUS OLVERA	9252		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	ARMANDO RAMIREZ	9253	X			BURN PERMIT	181722	$25.00
12/03/14	FRANCISCA CASTILLO	9254		X		BURN PERMIT	181722	$25.00
12/03/14	LIONEL DEL BOSQUE	9255	X			BURN PERMIT	181722	$25.00
12/03/14	MANUEL SALDIVAR	9256		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	RAMIRO RAMIREZ	9257	X			BURN PERMIT	181722	$25.00
12/03/14	ERICA VIDAURRI	9258	X			BURN PERMIT	181722	$25.00
12/03/14	JUAN RODRIGUEZ	9259	X			BURN PERMIT	181722	$25.00
12/03/14	NATALIA VARGAS	9260		X		BURN PERMIT	181722	$25.00
12/03/14	DOLLAR GENERAL #10474	9261			X	BUSINESS OCCUPANCY	181722	$75.00

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12/03/14	MARIA A CANTU	9262	X			BURN PERMIT	181722	$25.00
12/03/14	PEDRO SALDIVAR	9263	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	PILAR GARCIA	9264	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	JORGE A SANCHEZ	9265	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	NELIDA SOLIZ	9266	X			BURN PERMIT	181722	$25.00
12/03/14	YOLANDA CASTILLO	9267		X		BURN PERMIT	181722	$25.00
12/03/14	JESUS GARCIA	9268	X			BURN PERMIT	181722	$25.00
12/03/14	YESENIA N ARGUELLO	9269	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	PATRICIA PINA	9270		X		BURN PERMIT	181722	$25.00
12/03/14	RUBEN GUTIERREZ	9271		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	GLENN A WIED	9272		X		BURN PERMIT	181722	$25.00
12/03/14	RIO-TECH	9273		X		FIXED PIPE SYSTEM PERMIT	181722	$50.00
12/03/14	CYBIL ISABEL FLORES	9274		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	ROBERT MARTINEZ	9275		X		FIRE PROTECTION SYSTEMS PERMIT	181722	$150.00
12/03/14	CARLOS GUTIERREZ	9276	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	LILIANA FLORES REYNA	9277	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	DORA RODRIGUEZ	9278	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	LEONARDO CABRERA	9279	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	LEONEL OLIVAREZ JR	9280	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	ERVIN KAMAL	9281	X			BURN PERMIT	181722	$25.00
12/03/14	MARIA DE LURDES ALZUIZU	9282	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	JOSEFA TREVINO	9283		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	VICTOR DELGADO GUTIERREZ	9284	X			BUSINESS OCCUPANCY	181722	$75.00

1,425.00

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12/03/14	GUILLERMO OCHOA	9285	X			BURN PERMIT	181722	$25.00
12/03/14	JAVIER E CORONADO	9286		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	GERARDO MONROY	9287	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	LUIS MANUEL ACOSTA	9288	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	MILE 5 FAMILY DENTISTRY	9289		X		HEALTH CARE OCCUPANCY	181722	$125.00
12/03/14	ALFREDO'S AUTO SERVICE	9290		X		BUSINESS OCCUPANCY	181722	$75.00
12/03/14	JULIO TORRES	9291	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	MIGUEL GARZA	9292			X	BURN PERMIT	181722	$25.00
12/03/14	LINDA HERNANDEZ	9293	X			BUSINESS OCCUPANCY	181722	$75.00
12/03/14	MANUEL CANTU	9294	X			BURN PERMIT	181722	$25.00
12/03/14	ROSENDO MONTEZ	9295	X			BUILDING PERMIT	181722	$200.00
12/03/14	GUADALUPE LOPEZ	9296	X			BURN PERMIT	181722	$25.00
12/03/14	CARLOS GARZA	9297	X			BURN PERMIT	181722	$25.00
12/03/14	JOSE A VERA	9298	X			BUSINESS OCCUPANCY	181722	$75.00
12/04/14	LEONEL MONCIVAIS	9299	X			BURN PERMIT	181723	$25.00
12/04/14	MACARIO SAENZ	9300		X		BURN PERMIT	181723	$25.00
12/04/14	VOID	9301				VOID	181723	$0.00
12/04/14	HORTENCIA SOSA	9302	X			BURN PERMIT	181723	$25.00
12/05/14	LUIS MARQUEZ	9303	X			BURN PERMIT	181765	$25.00
12/05/14	ARNOLDO GUAJARDO	9304	X			BURN PERMIT	181765	$25.00
12/05/14	ALEX MOLINA TEXAS ALARM SERVICES	9305		X		FIRE ALARM SYSTEM PERMIT	181765	$100.00
12/06/14	GUADALUPE CUEVAS	9306	X			BURN PERMIT	181865	$25.00
12/09/14	SANTOS MALDONADO	9307	X			COMMERCIAL BURN PERMIT	181878	$100.00

1,325.00

X16

12/09/14	HERON CRUZ	9308	X			BURN PERMIT	181878	$25.00
12/09/14	AUTO DEPOT	9309		X		BUSINESS OCCUPANCY	181878	$75.00
12/09/14	HIERBERIA SANTA ROSA	9310			X	BUSINESS OCCUPANCY	181878	$75.00
12/09/14	JAMES R HESS CORA	9311		X		BUSINESS OCCUPANCY	181878	$75.00
12/09/14	DOLLAR GENERAL #11240	9312			X	BUSINESS OCCUPANCY	181878	$75.00
12/09/14	CAPELLI HAIR SALON	9313		X		BUSINESS OCCUPANCY	181878	$75.00
12/10/14	ARTURO NAVA	9314		X		BURN PERMIT	181879	$25.00
12/10/14	ISIDRA PENA	9315	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	ISIDRA PENA	9316		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	TERESITA DOMINGUEZ	9317		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	GILLERMINA GARZA	9318	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	JORGE MORALES	9319	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	MARIA RODRIGUEZ	9320	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	TERESITA VILLARREAL	9321	X			BURN PERMIT	181879	$25.00
12/10/14	MARTIMIANO BENITEZ	9322	X			BURN PERMIT	181879	$25.00
12/10/14	MARTHA VARGAS	9323	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	ADAN MALDONADO JR	9324		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	ADAN MALDONADO JR	9325		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	FERNANDO G PEREZ	9326	X			BURN PERMIT	181879	$25.00
12/10/14	SANTOS RAMIREZ	9327	X			BURN PERMIT	181879	$25.00
12/10/14	SONIA GARCIA	9328	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	RICARDO CAZARES	9329		X		COMMERCIAL BURN PERMIT	181879	$100.00
12/10/14	ROBERTO GUZMAN	9330	X			COPY OF INVESTIGATION REPORT	181879	$25.00

1,400.00

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12/10/14	ROBERTO CARLOS	9331	X			BURN PERMT	181879	$25.00
12/10/14	MARGARITA CARDOZA	9332	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	LORENA M ROMERO	9333	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	MARCELINO GOMEZ	9334	X			BURN PERMIT (2)	181879	$50.00
12/10/14	ROBERTO ALANIZ JR	9335	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	RIGOBERTO RODRIGUEZ	9336	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	MELENDEZ FUEL INJECTION	9337			X	BUSINESS OCCUPANCY	181879	$75.00
12/10/14	ENRIQUE RODRIGUEZ	9338		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	WILLIAM SMITH - SMITH INLAND ENVIRONMENTAL SERVICES	9339		X		UNDERGROUND STORAGE TANK INPECTION x2	181879	$200.00
12/10/14	PRISCILLA PEREZ	9340	X			BURN PERMIT	181879	$25.00
12/10/14	ESMERALDA GONZALEZ	9341	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	JUAN MORALES JR	9342		X		BUSINESS OCCUPANCY	181879	$75.00
12/10/14	FRANSICA GARZA	9343	X			DAY CARE INSPECTION	181879	$75.00
12/10/14	JUANITA HERRRA	9344	X			BURN PERMIT	181879	$25.00
12/10/14	VOID	9345				VOID	181879	$0.00
12/10/14	MARTIN AVILA	9346	X			BURN PERMIT	181879	$25.00
12/10/14	HERIBERTO HERNANDEZ	9347	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	PAMELA PEDRERO	9348	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	JULIO C BERMAN	9349	X			BUSINESS OCCUPANCY	181879	$75.00
12/10/14	JOSE BETINCOURT	9350	X			COMMERCIAL BURN PERMIT	181879	$100.00
12/10/14	MARIA ALANCOCK	9351	X			BURN PERMIT	181879	$25.00
12/11/14	SOCORRO SANCHE	9352		X		BURN PERMIT	181927	$25.00
12/11/14	ELIAZAR BARRERA	9353	X			BURN PERMIT	181927	$25.00

1,425.00

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12/11/14	DINH BOY	9354	X			BURN PERMIT	181927	$25.00
12/11/14	CELIA RODRIGUEZ	9355	X			BURN PERMIT	181927	$25.00
12/12/14	LA COSECHA CARNICERIA	9356		X		BUSINESS OCCUPANCY	182013	$75.00
12/12/14	RICARDO MENDEZ	9357		X		BUSINESS OCCUPANCY (CLINIC)	182013	$125.00
12/12/14	BELIS RODOLFO	9358	X			BURN PERMIT	182013	$25.00
12/12/14	REYNALDO ROBLES	9359	X			BURN PERMIT	182013	$25.00
12/12/14	ITAI LOERA MENDOZA	9360			X	BUSINESS OCCUPANCY	182013	$75.00
12/12/14	RUBEN HERNANDEZ	9361	X			BURN PERMIT	182013	$25.00
12/15/14	DAGOBERTO C GUERRERO	9362	X			BURN PERMIT	182014	$25.00
12/15/14	MARTINA M RUBACALVA	9363	X			BUSINESS OCCUPANCY	182014	$75.00
12/16/14	ALONZO SAN MIGUEL	9364	X			BURN PERMIT	182045	$25.00
12/16/14	MARTHA DAVILA	9365		X		BUSINESS OCCUPANCY	182045	$75.00
12/16/14	YESENIA R HEITZ	9366	X			BURN PERMIT	182045	$25.00
12/17/14	R.B. CARTER AGENCY	9367		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	HUGO MOSCOSO	9368	X			BURN PERMIT	182046	$25.00
12/17/14	MIKE OATNEY	9369		X		UNGERGROUND STORAGE TANK INPECTION	182046	$200.00
12/17/14	ERNESTO VARGAS	9370	X			BURN PERMIT	182046	$25.00
12/17/14	ROSALINDA SANCHEZ	9371		X		BURN PERMIT	182046	$25.00
12/17/14	ANDRES VILLASENOR JR	9372	X			BURN PERMIT	182046	$25.00
12/17/14	EDUARDO ELIZONDO	9373	X			BURN PERMIT	182046	$25.00
12/17/14	VERONICA E VEGA	9374	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	OCTAVIO ECHEAGARAY	9375		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JUAN P REYES	9376	X			BURN PERMIT	182046	$25.00

1,200.00

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12/17/14	J.D. RAMIREZ	9377	X			BURN PERMIT	182046	$25.00
12/17/14	JAVIER RODRIGUEZ	9378	X			BURN PERMIT	182046	$25.00
12/17/14	REYMUNDO REYES	9379	X			BURN PERMIT	182046	$25.00
12/17/14	CARLOS LOPEZ	9380	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	DENISSE RIOS	9381	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	FAUSTINO PENA	9382		X		BURN PERMIT	182046	$25.00
12/17/14	JESUS GARCIA	9383	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RICARDO GARCIA	9384	X			FOSTER HOME INSPECTION	182046	$75.00
12/17/14	DAMARIZ CANTU	9385	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RAYMUNDO AGUILERA	9386		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	GASTON GANTT	9387	X			COMMERCIAL BURN PERMIT	182046	$100.00
12/17/14	ARACELI ZAAVEDRA	9388	X			BURN PERMIT	182046	$25.00
12/17/14	MARIA VALDEZ	9389	X			BURN PERMIT	182046	$25.00
12/17/14	DAVID RUNGE	9390	X			BURN PERMIT	182046	$25.00
12/17/14	JOSE G VILLESCAS	9391	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	ENCARNACION MORENO	9392	X			BURN PERMIT	182046	$25.00
12/17/14	ARNULFO RODRIGUEZ	9393	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RIGOBERTO LEMAN	9394	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	ARNULFO RODRIGUEZ	9395	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JULIO HERNANDEZ	9396	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	MANUEL CHAPA	9397	X			BURN PERMIT	182046	$25.00
12/17/14	VANESSA MARTINEZ	9398	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	NICASIA PILAR MALDONADO	9399	X			BUSINESS OCCUPANCY	182046	$75.00

$1,300.00

12/17/14	BERTHA MENDEZ	9400	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JESUS ROCHA	9401	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JORGE SEGIO GUAJARDO	9402	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RODRIGO RAMON JR	9403		X		BURN PERMIT	182046	$25.00
12/17/14	SINUE CABADAS	9404	X			BURN PERMIT	182046	$25.00
12/17/14	ADAN ORDUNO	9405	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	GERARDO GARZA	9406	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JESUS MUNIZ	9407	X			BUILDING PERMIT	182046	$200.00
12/17/14	SYLVIA PRECIADO	9408	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	MELINDA BARAJAS	9409	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	ANTONIO GONZALEZ	9410	X			BUSINESS OCCUPANY	182046	$75.00
12/17/14	RICARDO CHAPA	9411		X		BUSINESS OCCUPANY	182046	$75.00
12/17/14	JOSE ALEX REYES	9412	X			BUSINESS OCUPANCY	182046	$75.00
12/17/14	NOE A DAVILA	9413	X			BURN PERMIT	182046	$25.00
12/17/14	GREGORIO ARRIAGA	9414	X			BURN PERMIT	182046	$25.00
12/17/14	PRISCILLA MENDEZ ELIZONDO	9415	X			BURN PERMIT	182046	$25.00
12/17/14	ROSALIO MARTINEZ	9416	X			COMMERCIAL BURN PERMIT / BUSINESS OCCPANCY	182046	$175.00
12/17/14	ALLIED FIRE PROTECTION	9417	X			FIXED PIPE SYSTEM PERMIT	182046	$50.00
12/17/14	RUBEN GOMEZ	9418		X		BURN PERMIT (2)	182046	$50.00
12/17/14	SERGIO DOMINGUEZ	9419	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	JACINTA HERNANDEZ	9420			X	BURN PERMIT	182046	$25.00
12/17/14	RODOLFO GONZALEZ	9421		X		BUSINESS OCCUPANCY (CLINIC)	182046	$125.00
12/17/14	WILLIAM JOE SNIDER	9422	X			BURN PERMIT	182046	$25.00

1,600.00

X19

12/17/14	RUBEN IBARRA	9423	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	FELIPE VEGA	9424	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	SAN JUANA TRISTAN	9425		X		BURN PERMIT (2)	182046	$50.00
12/17/14	OSCAR R ZAMORA	9426		X		BURN PERMIT	182046	$25.00
12/17/14	ABEL OLGUIN	9427	X			BURN PERMIT	182046	$25.00
12/17/14	GILBERT DE LA GARZA	9428	X			BURN PERMIT	182046	$25.00
12/17/14	NORBERTO GUERRA	9429		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	LYNETTE LOZANO	9430	X			BURN PERMIT	182046	$25.00
12/17/14	MAXIMINO GONZALEZ	9431	X			BUILDING PERMIT	182046	$200.00
12/17/14	JAVIER REYES JASSO	9432		X		BURN PERMIT	182046	$25.00
12/17/14	OSCAR L CAMPOS	9433		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	ANGELICA CASTANEDA	9434	X			BURN PERMIT	182046	$25.00
12/17/14	DAGOBERTO SOLIS	9435	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RICARDO MURILLO	9436		X		BUSINESS OCCUPANCY	182046	$75.00
12/17/14	MARIA D SALAZAR	9437	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	ROBERTO TREVINO	9438	X			BUSINESS OCCUPANCY	182046	$75.00
12/17/14	RICARDO GALVAN	9439	X			BURN PERMIT	182046	$25.00
12/18/14	LIQUID KAR DETAILING	9440		X	X	BUSINESS OCCUPANCY	182104	$75.00
12/18/14	PABLO CORONADO	9441		X		BUSINESS OCCUPANCY	182104	$75.00
12/18/14	SYLVIA ORDONO	9442	X			BUSINESS OCCUPANCY	182104	$75.00
12/18/14	PEDRO OZUNA	9443	X			BURN PERMIT	182104	$25.00
12/18/14	RAUL A BALDERAS	9444	X			BURN PERMIT	182104	$25.00
12/18/14	MINERVA GARCIA	9445		X		BURN PERMIT	182104	$25.00

$1,325.00

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12/18/14	JUANITA NAVARRO	9446	X			BURN PERMIT	182104	$25.00
12/18/14	MARGARITO GONZALEZ	9447	X			FIRE PROTECTION SYSTEMS PERMIT	182104	$150.00
12/18/14	GIOVANA LYSEL BENITEZ	9448		X		BURN PERMIT	182104	$25.00
12/19/14	PABLO GONZALEZ	9449	X			BURN PERMIT	182125	$25.00
12/22/14	MARTIN LOPEZ	9450		X		BUSINESS OCCUPANCY	182176	$75.00
12/22/14	EDNA CARLOS DE PINA	9451	X			BURN PERMIT	182176	$25.00
12/22/14	DAVID GONZALEZ	9452	X			BURN PERMIT	182176	$25.00
12/22/14	JUAN ALMEDA	9453	X			BURN PERMIT	182176	$25.00
12/22/14	NORMA'S CREATIONS & BEADS	9454		X		BUSINESS OCCUPANCY	182176	$75.00
12/22/14	GABRIEL LARA	9455	X			BURN PERMIT	182176	$25.00
12/22/14	ANDREA V MARTINEZ	9456	X			BURN PERMIT	182176	$25.00
12/23/14	JESUS RUBIO	9457	X			BURN PERMIT	182255	$25.00
12/23/14	AURORA BETANCOURT	9458	X			BURN PERMIT	182255	$25.00
12/23/14	FELICIANO RAMIREZ	9459	X			BURN PERMIT	182255	$25.00
12/24/14	NORMA MARTINEZ	9460	X			BURN PERMIT	182256	$25.00
12/24/14	INEZ RAMIREZ RODRIGUEZ	9461		X		BUSINESS OCCUPANCY	182256	$75.00
12/24/14	AMADOR CORONADO	9462	X			BUILDING PERMIT	182256	$200.00
12/24/14	ALONZO GARZA	9463		X		BURN PERMIT	182256	$25.00
12/24/14	EMMANUEL MARTINEZ	9464		X		BUSINESS OCCUPANCY	182256	$75.00
12/24/14	JORGE CASTILLO	9465		X		BUSINESS OCCUPANCY	182256	$75.00
12/24/14	RUTH LOPEZ	9466	X			BUSINESS OCCUPANCY	182256	$75.00
12/24/14	RUTH LOPEZ	9467	X			BURN PERMIT	182256	$25.00
12/24/14	JOSE A VALDEZ	9468	X			BUSINESS OCCUPANCY	182256	$75.00

1,225.00

XIi

12/24/14	JULIO HERNANDEZ	9469	X			BURN PERMIT	182256	$25.00
12/24/14	ADRIANA AURORA FLORES	9470		X		BUSINESS OCCUPANCY	182256	$75.00
12/24/14	BEATRIZ CERVANTES	9471	X			BUSINESS OCCUPANCY	182256	$75.00
12/24/14	ALEJANDRO GONZALEZ	9472	X			BUSINESS OCCUPANCY	182256	$75.00
12/24/14	SYLVIA SARMIENTO	9473	X			BURN PERMIT	182256	$25.00
12/24/14	PATRICIA LINTON	9474	X			BUSINESS OCCUPANCY	182256	$75.00
12/24/14	ABEL TORRES	9475	X			BUSINESS OCCUPANCY	182256	$75.00
12/29/14	TACO MUNCHIS EL BEBE	9476		ok		BUSINESS OCCUPANCY	182269	$75.00
12/30/14	JUAN OZUNA	9477		X		BURN PERMIT	182411	$25.00
12/29/14	CAT-RAF CONVERTER	9478			X	BUSINESS OCCUPANCY	182269	$75.00
12/29/14	JAMES HOFFMAN	9479		X		BURN PERMIT	182269	$25.00
12/29/14	MARTIN GALVAN	9480	X			BURN PERMIT	182269	$25.00
12/29/14	MARIA RODRIGUEZ	9481		X		BURN PERMIT	182269	$25.00
12/29/14	JUAN CAMARRIO	9482	X			BURN PERMIT	182269	$25.00
12/29/14	CAROLINA MARTINEZ	9483	X			BURN PERMIT	182269	$25.00
12/29/14	MANUEL RAMIREZ	9484	X			BUSINESS OCCUPANCY	182269	$75.00
12/29/14	JOSE SALINAS	9485	X			BURN PERMIT	182269	$25.00
12/30/14	EDELMIRO FLORES	9486		X		BURN PERMIT	182411	$25.00
12/30/14	DONALD HOLMES	9487	X			BURN PERMIT	182411	$25.00
12/30/14	JOHN PEREZ	9488	X			BURN PERMIT	182411	$25.00
12/30/14	RAUL BALDERAS	9489	X			BURN PERMIT	182411	$25.00
12/30/14	EMANUEL RIOS	9490	X			BURN PERMIT	182411	$25.00
12/30/14	DORA RIVAS	9491	X			BURN PERMIT	182411	$25.00

975.00

XI.3

12/30/14	ADELMIRO LIMON	9492	X			BURN PERMIT	182411	$25.00
12/30/14	CARDOZA FUNERAL HOME	9493		X		BUSINESS OCCUPANCY	182411	$75.00
							Grand Total	$14,150.00

100

X256

This report has been personally reviewed by me and I certify the above to be true and correct to the best of my knowledge.

Approved by: _____ 1-8-15
Chief Deputy Fire Marshal — Date

Prepared by: Elizabeth Castro 1/8/15
Administrative Assistant — Date

Print Name Tommy Ureste

Print Name: Elizabeth Castro

This report is due in the Office of the County Auditor on or before the fifth (5th) business day after the end of the month.

County Auditor's Form: ARS-FM-001
Revised 10/04

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: BMO
DATE: 1/21/15 2/16/15

RECEIVED BY
COUNTY AUDITOR
2015 JAN 9 AM 9 00

XIK

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

Mr. Juan Martinez
Hidalgo County Fire Marshal
1124 N. M Road
Edinburg, Texas 78539

Ref: Review of *Monthly Report* and Supporting Documentation
For the month of December 2014

Dear Mr. Martinez:

We conducted a limited scope review of the *Monthly Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope and Methodology:
The scope of our review was limited to collections reported by the Fire Marshal's Office on the *Monthly Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Reports* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Reports* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittance* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Reports* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance,* and *Monthly Reports* to verify proper completion.

Conclusion:
Total collections for the month of December were $14,150.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D C. | RODOLFO DELGADO JUDGE, 93RD D C | J. R. "BOBBY" FLORES JUDGE, 139TH D C | ROSE GUERRA REYNA JUDGE, 206TH D C. | JUAN R. PARTIDA JUDGE, 275TH D C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D C | NOE GONZALEZ JUDGE, 370TH D C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D C | AIDA SALINAS FLORES JUDGE, 398TH D C | ISRAEL RAMON, JR. JUDGE, 430TH D C | JESSE CONTRERAS JUDGE, 449TH D C

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED December 31, 2014

PBC

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
		Law Library Receipt # Sequence			COUNTY TREASURER			
	Receipt Date	BEG #	END #	Total Collected	Receipt Amount	Receipt No.	Receipt Date	OVER/ (SHORT)
1	1-Dec-14	55083	55092	$ 82.00	$ 82.00	181554	12/02/14	-
2	2-Dec-14	55093	55098	$ 33.50	33.50	181593	12/03/14	-
3	3-Dec-14	55099	55107	$ 42.50	42.50	181725	12/05/14	-
4	4-Dec-14	55108	55116	$ 67.75	67.75	181728	12/05/14	-
5	5-Dec-14	55117	55124	$ 88.75	88.75	181791	12/10/14	-
6	6-Dec-14	0	0	$ -				-
7	7-Dec-14	0	0	$ -				-
8	8-Dec-14	55125	55137	$ 111.75	111.75	181795	12/10/14	-
9	9-Dec-14	55138	55141	$ 47.50	47.50	181800	12/10/14	-
10	10-Dec-14	55142	55145	$ 14.00	14.00	181930	12/12/14	-
11	11-Dec-14	55146	55149	$ 29.00	29.00	181931	12/12/14	-
12	12-Dec-14	55150	55154	$ 21.75	21.75	181943	12/15/14	-
13	13-Dec-14	0	0	$ -				-
14	14-Dec-14	0	0	$ -				-
15	15-Dec-14	55155	55165	$ 96.00	96.00	181977	12/16/14	-
16	16-Dec-14	55166	55171	$ 83.25	83.25	182096	12/18/14	-
17	17-Dec-14	55172	55173	$ 30.25	30.25	182097	12/18/14	-
18	18-Dec-14	55174	55178	$ 50.00	50.00	182107	12/19/14	-
19	19-Dec-14	55179	55184	$ 116.75	116.75	182211	12/24/14	-
20	20-Dec-14	0	0	$ -				-
21	21-Dec-14	0	0	$ -				-
22	22-Dec-14	55185	55187	$ 17.75	17.75	182212	12/24/14	-
23	23-Dec-14	55188	55190	$ 27.00	27.00	182271	01/02/15	-
24	24-Dec-14	55191	55192	$ 9.00	9.00	182270	01/02/15	-
25	25-Dec-14	Holiday	0	$ -				-
26	26-Dec-14	Holiday	0	$ -				-
27	27-Dec-14	0	0	$ -				-
28	28-Dec-14	0	0	$ -				-
29	29-Dec-14	55193	55194	$ 18.25	18.25	182272	01/02/15	-
30	30-Dec-14	55195	55198	$ 48.25	48.25	182458	01/07/15	-
31	31-Dec-14	Holiday	0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,035.00	X 25			0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,035.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,761.50	July	$ 870.00	HIDALGO COUNTY AUDITOR'S OFFICE	
February	$ 1,259.25	August	$ 1,088.50	APPROVED BY:	
March	$ 1,192.75	September	$ 1,272.25	DATE: 11/14/15	12/14/15
April	$ 1,154.75	October	$ 1,091.25		
May	$ 1,749.50	November	$ 867.75		
June	$ 1,196.50	December	$ 1,035.00		
(1) Subtotal	$ 8,314.25	(2) Subtotal	$ 6,224.75	Total (1+2)	$ 14,539.00

X28

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

Angie Chapa

LAW LIBRARIAN OF HIDALGO COUNTY, TX

X1

This report is due in the Office of the County Auditor before the (5th) workday of the following month.

COUNTY AUDITOR'S FORM: RE- CLL-001 REVISED: 2/10

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittances/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of December 2014 were $1,035.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY HEALTH DEPARTMENT
ENVIRONMENTAL HEALTH DIVISION
MONTHLY FEES REPORT
FOR THE MONTH OF: DECEMBER 2014

PBC

Part I: RECAP OF COLLECTIONS

A. TOTAL CASH COLLECTED — $31,655.00

1. ON-SITE SEWAGE DISPOSAL INSPECTION PERMIT FEES
   a. INSTALLATION PERMIT FEE
      1. EDINBURG — $6,800.00 X14
      2. MISSION — $-
      3. WESLACO — $-

      $6,800.00 X14

   b. FINAL INSPECTION PERMIT FEE
      1. EDINBURG — $4,800.00 X14
      2. MISSION — $-
      3. WESLACO — $-

      $4,800.00 X10
2. RESTAURANT INSPECTION FEE — $14,275.00 X13
3. FOOD HANDLER'S CERTIFICATE FEES — $5,780.00 X13
4. MOBILE UNIT DECAL FEES — $-

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: (Should Match Amt in Part II) — **$31,655.00**

X13-X14

Part II: SUMMARY OF COLLECTIONS REMITTED TO THE CO. TREASURER

Name of Fee Collected	Fee Amt.	Statute Ref.	# Issued	GL Account Number	Amount Collected	
LOCAL FEES						
Installation Permit Fee	$75	HSC § 366.001 (A)	80 X7	1100-345-21-340-000-0-000	$6,000.00	X7, X8
Final Inspection Permit Fee	$60	HSC § 366.001 (A)	80 X10	1100-345-25-340-000-0-000	$4,800.00	X10, X11
Restaurant Inspection Fee	$150, $125, $100	HSC § 437.012	149 X3	1100-345-22-340-000-0-000	$14,275.00	X3, X4
Food Handler's Certificate Fee	$20	HSC § 438.047	289 X3	1100-345-23-340-001-0-000	$5,780.00	X12
Mobile Unit Decal Fee	$5	HSC § 121.006 (a)	0 X121	1100-345-24-340-000-0-000	$-	
STATE FEES						
TCEQ Waste Water Fee	$10	HSC § 367.010	80 X7	1100-207-20-000-002-0-000	$800.00	X7, X9

TOTAL AMOUNT DUE TO THE COUNTY TREASURER: $31,655.00 X13-X14

variance should => "0" -

PREPARED BY — DATE: 2/4/15

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

DATE: 2/4/15 — HEALTH DEPARTMENT DIRECTOR: Elyardo Ramos

This Report is Due in the Office of the County Auditor before the (5th) workday of the following month.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 2/9/15 2/11/15

Revised

X1

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 17, 2015

Eduardo Olivarez
Chief Administrator Officer
Hidalgo County Heath & Human Services Department
1304 S. 25th Street
Edinburg, Texas 78539

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of December 2014

Dear Mr. Olivarez:

We have conducted a limited scope review of the Environmental Health Division *Monthly Fee Report* for the month of December 2014 pursuant to Local Government Code (LGC) §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the Environmental Health Division *Monthly Fee Report* for the month of December 2014. Our review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fee Reports* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to LGC §114.001(b).
- Verified the signature on the *Monthly Fee Reports* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fee Reports* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if fees were collected and reported in the proper amounts.
- Verified that procedures for voided receipts were properly followed.
- Verified the sequence of receipts per the *Monthly Fee Reports* agreed to the receipts issued. In addition, verified that receipts followed sequential order.
- Reviewed receipts, *Daily Remittance/Close-Out Reports,* and the *Monthly Fee Reports*, among other supporting documentation, to verify proper completion.
- Reviewed *Daily Remittance/Close-Out Reports* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth day after the day on which the funds were received.
- Verified that the collections per the *Monthly Fee Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C | RODOLFO DELGADO JUDGE, 93RD D.C | J. R. "BOBBY" FLORES JUDGE, 139TH D.C | ROSE GUERRA REYNA JUDGE 206TH D.C | JUAN R. PARTIDA JUDGE, 275TH D.C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C | NOE GONZALEZ JUDGE, 370TH D.C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C | AIDA SALINAS FLORES JUDGE, 398TH D.C | ISRAEL RAMON, JR. JUDGE, 430TH D.C | JESSE CONTRERAS JUDGE, 449TH D.C

Conclusion:
Total collections for the month of December 2014 were $31,655.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Elizardo Ramos, Environmental Health Services Division Manager

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: PBC Dec-14
PRECINCT 1, SANITATION PROGRAM

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number	COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Dec							212			0	$ -
2	2-Dec							212			0	$ -
3	3-Dec							212			0	$ -
4	4-Dec							212			0	$ -
5	5-Dec							212			0	$ -
6	6-Dec							212			0	$ -
7	7-Dec							212			0	$ -
8	8-Dec							212			0	$ -
9	9-Dec							212			0	$ -
10	10-Dec							212			0	$ -
11	11-Dec							212			0	$ -
12	12-Dec							212			0	$ -
13	13-Dec							212			0	$ -
14	14-Dec							212			0	$ -
15	15-Dec							212			0	$ -
16	16-Dec							212			0	$ -
17	17-Dec							212			0	$ -
18	18-Dec							212			0	$ -
19	19-Dec							212			0	$ -
20	20-Dec							212			0	$ -
21	21-Dec							212			0	$ -
22	22-Dec							212			0	$ -
23	23-Dec	212-00002	212-00012	$ 500.00	$ -	$ 500.00	12/23/14	212	00001	1/16/2015	182821	-24 $ -
24	24-Dec	212-00013	212-00022	$ 750.00	$ 200.00	$ 550.00	12/29/14	212	00002	1/6/2015	182448	-8 $ -
25	25-Dec	Holiday						212			0	$ -
26	26-Dec	Holiday						212			0	$ -
26	27-Dec							212			0	$ -
27	28-Dec							212			0	$ -
29	29-Dec	212-00023	212-00048	$ 1,325.00	$ 325.00	$ 1,000.00	12/30/14	212	00003	1/7/2015	182461	-8 $ -
30	30-Dec	212-00052	212-00084	$ 1,750.00	$ 450.00	$ 1,300.00	12/30/14	212	00004	1/7/2015	182463	-8 $ -
31	31-Dec	Holiday						212			0	$ -
		TOTALS		$ 4,325.00	$ 975.00	$ 3,350.00						$ -

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-322-70-121-000-0-000----------	$ 4,325.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 975.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 3,350.00

PREPARED BY: Tania Garcia

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

APPROVED BY

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: [illegible]
DATE: 2/17/15 2/22/15

1/20/15
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH

COUNTY AUDITOR'S FORM: RE-PCT.1-005 REVISED:

2015 JAN 23 PM 10 24
COUNTY AUDITOR
RECEIVED BY

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 23, 2015

Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

Re: Review of the Precinct 1 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of December 2014

Dear Commissioner Cuellar:

We conducted a limited scope review of the Precinct 1 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and permits were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:

Total collections for the month of December 2014 were $4,325.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF DECEMBER 2014
PRECINCT 2, SANITATION PROGRAM PBC

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number	COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Dec							222			0	$ -
2	2-Dec							222			0	$ -
3	3-Dec							222			0	$ -
4	4-Dec							222			0	$ -
5	5-Dec							222			0	$ -
6	6-Dec							222			0	$ -
7	7-Dec							222			0	$ -
8	8-Dec							222			0	$ -
9	9-Dec							222			0	$ -
10	10-Dec							222			0	$ -
11	11-Dec							222			0	$ -
12	12-Dec							222			0	$ -
13	13-Dec							222			0	$ -
14	14-Dec							222			0	$ -
15	15-Dec							222			0	$ -
16	16-Dec							222			0	$ -
17	17-Dec							222			0	$ -
18	18-Dec							222			0	$ -
19	19-Dec							222			0	$ -
20	20-Dec							222			0	$ -
21	21-Dec							222			0	$ -
22	22-Dec	222-00001	222-00008	$ 800.00	$ -	$ 800.00	12/22/2014	222	00001	1/6/2015	182453	-15 $ -
23	23-Dec	222-00009	222-00018	$ 800.00	$ 100.00	$ 700.00	12/23/2014	222	00002	1/7/2015	182468	-15 $ -
24	24-Dec	222-00019	222-00021	$ 175.00	$ 25.00	$ 150.00	12/24/2014	222	00003	1/7/2015	182469	-14 $ -
25	25-Dec							222			0	$ -
26	26-Dec							222			0	$ -
26	27-Dec							222			0	$ -
27	28-Dec							222			0	$ -
29	29-Dec	222-00022	222-00037	$ 1,100.00	$ 200.00	$ 900.00	12/29/2014	222	00004	1/7/2015	182470	-9 $ -
30	30-Dec	222-00038	222-00049	$ 700.00	$ 125.00	$ 575.00	12/30/2014	222	00005	1/7/2015	182472	-8 $ -
31	31-Dec							222			0	$ -
		TOTALS		$ 3,575.00	$ 450.00	$ 3,125.00						$ -

X7

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-322-70-122-000-0-000----------	$ 3,575.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 450.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 3,125.00

PREPARED BY: Angela Garcia

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Erika Zamora
APPROVED BY

1-7-2015
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

Y AUDITOR'S FORM RE-PCT 2-005 REVISED 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 1/13/15 1/22/15

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 23, 2015

The Honorable Eduardo Cantu
Hidalgo County Commissioner Pct. No. 2
300 W. Hall Acres Suite G
Pharr, Texas 78577

Re: Review of the Precinct 2 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of December 2014

Dear Commissioner Cantu:

We conducted a limited scope review of the Precinct 2 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and permits were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of December 2014 were $3,575.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: DECEMBER 2014
PRECINCT 3, SANITATION PROGRAM PBC

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number	COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Dec							232			0	$ -
2	2-Dec							232			0	$ -
3	3-Dec							232			0	$ -
4	4-Dec							232			0	$ -
5	5-Dec							232			0	$ -
6	6-Dec							232			0	$ -
7	7-Dec							232			0	$ -
8	8-Dec							232			0	$ -
9	9-Dec							232			0	$ -
10	10-Dec							232			0	$ -
11	11-Dec							232			0	$ -
12	12-Dec							232			0	$ -
13	13-Dec							232			0	$ -
14	14-Dec							232			0	$ -
15	15-Dec							232			0	$ -
16	16-Dec							232			0	$ -
17	17-Dec							232			0	$ -
18	18-Dec							232			0	$ -
19	19-Dec							232			0	$ -
20	20-Dec							232			0	$ -
21	21-Dec							232			0	$ -
22	22-Dec							232			0	$ -
23	23-Dec	1	8	$ 425.00	$ 25.00	$ 400.00	12.23-2014	232	00001	12/23/2014	182499	#VALUE! $ -
24	24-Dec	9	12	$ 175.00	$ -	$ 175.00	12-24-2014	232	00002	12/24/2014	182450	0 $ -
25	25-Dec	HOLIDAY						232			0	$ -
26	26-Dec	HOILDAY						232			0	$ -
26	27-Dec							232			0	$ -
27	28-Dec							232			0	$ -
29	29-Dec	13	48	$ 1,600.00		$ 1,600.00		232	00004	12/29/2014	182451	-42002 $ -
30	30-Dec	49	75	$ 1,450.00		$ 1,450.00		232	00005	12/30/2014	182474	-42003 $ -
31	31-Dec	HOLIDAY						232			0	$ -
	TOTALS			$ 3,650.00	$ 25.00	$ 3,625.00						$ -

RECEIVED BY COUNTY AUDITOR
2015 FEB 20 PM 3 35

TOTAL AMOUNT DUE TO GENERAL FUND---------1100-322-70-123-000-0-000----------	$ 3,650.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 25.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 3,625.00

PREPARED BY: _____

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

_____ 2/20/15
APPROVED BY ~~APPROVED BY~~ DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH

COUNTY AUDITOR'S FORM: RE-PCT 3-005 REVISED 12/2014

Revised 2/20/15

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/20/15 2/23/15

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 23, 2015

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of the Precinct 3 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of December 2014

Dear Commissioner Flores:

We conducted a limited scope review of the Precinct 3 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and permits were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of December 2014 were $3,650.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Enfracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

PBC

COUNTY OF HIDALGO, TEXAS
SCHEDULE OF RECIPTS AND DEPOSITS FOR THE MONTH OF: DECEMBER 2014
PRECINCT 4, SANITATION PROGRAM

	Receipt Date	Receipt # Sequence BEG #	Receipt # Sequence END #	Total Collected	Credit Card Amount (Direct Deposit)	LONE STAR NATIONAL BANK Deposit Amount	Date of Deposit	Deposit Slip Number		COUNTY TREASURER Receipt Date	Receipt Number	Diff on Dates	OVER/ (SHORT)
1	1-Dec							242				0	$ -
2	2-Dec							242				0	$ -
3	3-Dec							242				0	$ -
4	4-Dec							242				0	$ -
5	5-Dec							242				0	$ -
6	6-Dec							242				0	$ -
7	7-Dec							242				0	$ -
8	8-Dec							242				0	$ -
9	9-Dec							242				0	$ -
10	10-Dec							242				0	$ -
11	11-Dec							242				0	$ -
12	12-Dec							242				0	$ -
13	13-Dec							242				0	$ -
14	14-Dec							242				0	$ -
15	15-Dec							242				0	$ -
16	16-Dec							242				0	$ -
17	17-Dec							242				0	$ -
18	18-Dec							242				0	$ -
19	19-Dec							242				0	$ -
20	20-Dec							242				0	$ -
21	21-Dec							242				0	$ -
22	22-Dec	242-00001	242-00022	$ 1,600.00	$ 675.00	$ 925.00	12/22/14	242	1	1/6/2015	182443	-15	$ -
23	23-Dec	242-00023	242-00042	$ 975.00	$ 400.00	$ 575.00	12/23/14	242	2	1/6/2015	182445	-14	$ -
24	24-Dec	242-00043	242-00048	$ 325.00	$ -	$ 325.00	12/29/14	242	3	1/6/2015	182457	-8	$ -
25	25-Dec							242				0	$ -
26	26-Dec							242				0	$ -
26	27-Dec							242				0	$ -
27	28-Dec							242				0	$ -
29	29-Dec	242-00049	242-00088	$ 2,600.00	$ 925.00	$ 1,675.00	12/30/14	242	4	1/6/2015	182446	-7	$ -
30	30-Dec	242-00089	242-00139	$ 3,350.00	$ 1,225.00	$ 2,125.00	12/30/14	242	5	1/6/2015	182447	-7	$ -
31	31-Dec							242				0	$ -
		TOTALS		$ 8,850.00	$ 3,225.00	$ 5,625.00							$ -

TOTAL AMOUNT DUE TO GENERAL FUND----------1100-322-70-124-000-0-000----------	$ 8,850.00
LESS: TOTAL AMOUNT REMITTED TO GENERAL FUND (DIRECT DEPOSIT)----------	$ 3,225.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER----------	$ 5,625.00

PREPARED BY: Vera L Diaz

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Gloria A Beltran
APPROVED BY

1/6/15
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT.4-002 REVISED: 12/2014

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/9/15 2/12/15

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 23, 2015

The Honorable Joseph Palacios
Hidalgo County Commissioner Pct. No. 4
1051 N. Doolittle Rd.
Edinburg, TX 78542

Re: Review of the Precinct 4 Sanitation Program *Monthly Fees Report* and Supporting Documentation For the month of December 2014

Dear Commissioner Palacios:

We conducted a limited scope review of the Precinct 4 Sanitation Program *Monthly Fees Report* and all supporting documentation for the month of December 2014 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of December 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

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The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified that receipts and permits issued followed a sequential order.
- Verified that procedures for voided receipts and permits were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of December 2014 were $8,850.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY, TEXAS
DELTA LAKE PARK, PRECINCT 1
MONTHLY REPORT FOR THE MONTH ENDING
January 2015

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	1/1/2015				$ -	$ -			211 0
2	1/2/2015				$ -	$ -			211 0
3	1/3/2015				$ -	$ -			211 0
4	1/4/2015				$ -	$ -			211 0
5	1/5/2015				$ -	$ -			211 0
6	1/6/2015				$ -	$ -			211 0
7	1/7/2015				$ -	$ -			211 0
8	1/8/2015				$ -	$ -			211 0
9	1/9/2015				$ -	$ -			211 0
10	1/10/2015				$ -	$ -			211 0
11	1/11/2015				$ -	$ -			211 0
12	1/12/2015				$ -	$ -			211 0
13	1/13/2015				$ -	$ -			211 0
14	1/14/2015				$ -	$ -			211 0
15	1/15/2015				$ -	$ -			211 0
16	1/16/2015				$ -	$ -			211 0
17	1/17/2015				$ -	$ -			211 0
18	1/18/2015	310564	310592	29	$ 58.00	$ 58.00	1/21/2015	183397	211 O2426
19	1/19/2015				$ -	$ -			211 0
20	1/20/2015				$ -	$ -			211 0
21	1/21/2015				$ -	$ -			211 0
22	1/22/2015				$ -	$ -			211 0
23	1/23/2015				$ -	$ -			211 0
24	1/24/2015				$ -	$ -			211 0
25	1/25/2015	310593	310656	64	$ 128.00	$ 128.00	1/28/2015	183399	211 O2427
26	1/26/2015				$ -	$ -			211 0
27	1/27/2015				$ -	$ -			211 0
28	1/28/2015				$ -	$ -			211 0
29	1/29/2015				$ -	$ -			211 0
30	1/30/2015				$ -	$ -			211 0
31	1/31/2015				$ -				211 0
				93	$ 186.00	$186.00			

TOTAL RECEIPTS AND FUNDS COLLECTED: 93 x $2.00 $ 186.00

TOTAL AMOUNT DUE TO GENERAL FUND------1100-347-40-121-000-0-000---------- $ 186.00
LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $ 186.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $ -

X33

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY:
DATE: 2/3/15

PREPARED BY: Thelma L. Carter DATE: 2/5/15

THIS REPORT HAS BEEN PERSONALLY REVIEWED BY ME AND I CERTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

A.C. Cuellar, Jr.
COMMISSIONER PRCT NO. 1

02.06.15
DATE

THIS REPORT IS DUE IN THE OFFICE OF THE COUNTY AUDITOR BEFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.

COUNTY AUDITOR'S FORM: RE-PCT #1-002 REVISED:7/08

X1

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

February 23, 2015

Honorable A.C. Cuellar, Jr.
Hidalgo County Commissioner Pct. No. 1
1902 Joe Stephens Suite 101
Weslaco, Texas 78596

Re: Review of Delta Lake *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Commissioner Cuellar:

We conducted a limited scope review of the Delta Lake *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code §115.002 (a), and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C | RODOLFO DELGADO JUDGE, 93RD D.C | J. R. "BOBBY" FLORES JUDGE, 139TH D.C | ROSE GUERRA REYNA JUDGE, 206TH D.C | JUAN R. PARTIDA JUDGE, 275TH D.C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C | NOE GONZALEZ JUDGE, 370TH D.C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C | AIDA SALINAS FLORES JUDGE, 398TH D.C | ISRAEL RAMON, JR. JUDGE, 430TH D.C | JESSE CONTRERAS JUDGE, 449TH D.C

- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms (Close-Out Report)* to determine whether fees collected were properly accounted & deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Verified the *Close-Out Report Forms* and *Monthly Fees Report* were properly completed.

Conclusion:
Total collections for the month of January 2015 were $186.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
According to the Delta Lake Park staff, effective July 21, 2012, the park entrance fee from Monday through Saturday is waived. The park entrance fee is only collected on Sundays.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee".

Commissioner's Court approval to waive the park entrance fee was not obtained.

Recommendation:
Commissioners Court approval to waive the park entrance fee should be obtained.

Please provide a written management response to the observation noted above by February 27, 2015.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

HIDALGO COUNTY, TEXAS
ANZALDUAS PARK, PRECINCT 3
MONTHLY REPORT FOR THE MONTH ENDING
January 2015

PBC

	DATE	BEGINNING RECEIPT NUMBER	ENDING RECEIPT NUMBER	TOTAL RECEIPTS ISSUED	TOTAL RECEIPT AMOUNT	COUNTY TREASURER DEPOSIT AMOUNT	DATE OF DEPOSIT	RECEIPT NUMBER	DEPOSIT SLIP NUMBER
1	1/1/2015								231
2	1/2/2015								231
3	1/3/2015	371254	371277	24	$ 96.00	$ 96.00	1/3/2015	182412	231 00857
4	1/4/2015	371278	371293	16	$ 64.00	$ 64.00	1/4/2015	182413	231 00858
5	1/5/2015								231
6	1/6/2015								231
7	1/7/2015								231
8	1/8/2015								231
9	1/9/2015								231
10	1/10/2015	371294	371295	2	$ 8.00	$ 8.00	1/11/2015	182643	231 00859
11	1/11/2015	371296	371303	8	$ 32.00	$ 32.00	1/12/2015	182644	231 00860
12	1/12/2015								231
13	1/13/2015								231
14	1/14/2015								231
15	1/15/2015								231
16	1/16/2015								231
17	1/17/2015	371304	371305	2	$ 8.00	$ 8.00	1/18/2015	182892	231 00861
18	1/17/2015	371307	371340	34	$ 136.00	$ 136.00	1/18/2015	182892	231 00861
19	1/18/2015	371341	371403	63	$ 252.00	252.00	1/18/2015	182893	231 00862
20	1/20/2015								231
21	1/21/2015								231
22	1/22/2015								231
23	1/23/2015								231
24	1/24/2015	371404	371431	28	$112.00	$112.00	1/24/2015	183075	231 00863
25	1/25/2015	371432	371473	42	$ 168.00	$ 168.00	1/25/2015	183076	231 00864
26	1/26/2015								231
27	1/27/2015								231
28	1/28/2015								231
29	1/29/2015								231
30	1/30/2015								231
31	1/31/2015	371474	371515	42	$168.00	$ 168.00	1/31/2015	183312	231 00865
					1,044.00	$1,044.00			
					261 x	$4.00		$1,044.00	

OK

LESS: TOTAL AMOUNTS REMITTED TO GENERAL FUND---------- $1,044.00
TOTAL FUNDS DUE TO THE COUNTY TREASURER---------- $1,044.00

PREPARED BY: Gerardo Flores

RTIFY IT TO BE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

2/4/2015
DATE

EFORE THE FIFTH (5TH) WORKING DAY OF THE FOLLOWING MONTH.
COUNTY AUDITOR'S FORM: RE-PCT.#3-001 REVISED:9/5/05

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/10/15

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Jose M. Flores
Hidalgo County Commissioner Pct. No. 3
724 North Breyfogle Rd.
Mission, Texas 78572

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Commissioner Flores:

We conducted a review of the Anzalduas Park *Monthly Fees Report* and all supporting documentation for the month of January 2015 in accordance with Local Government Code §115.002(a) and §115.002(b). The objective of the review was to determine whether collections were properly accounted and reported.

Scope:
The scope of the review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2015. The review was not intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made. The responsibility for sound internal controls rests with management.

Methodology:
In planning and performing the review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Report* by footing and cross-footing the report.
- Reviewed tickets issued to determine if proper fee amounts were collected and reported.
- Verified tickets issued followed a sequential order.
- Verified that procedures for voided tickets were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on or before the fifth business day after the day on which the funds were received.
- Verified that the collections per the *Monthly Report* agreed to total tickets issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of January 2015 were $1,044.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
A $4.00 park entrance fee is collected from vehicles entering the Anzalduas Park on Saturdays and Sundays. A review of the County's financial records indicated that the fee has been collected since at least 1992. Commissioners Court approved increase of the park entrance fee from $2.00 to $4.00 on March 23, 1993. Commissioners Court may set and approve park entrance fees if approved by a majority of qualified voters through a referendum election; however, evidence that a referendum election was conducted has not been provided. According to the Anzalduas Park staff, they were not aware if and when a referendum election was held to approve the collection of the park entrance fee.

In addition, according to staff, the park entrance fee is waived under certain circumstances. For example, the park entrance fee is only collected on Saturdays and Sundays. The park entrance fee is also waived from vehicles entering the park after the Daily Close-Out Report and deposit cut-off time of 4:30 p.m. In addition, the park entrance fee is waived from County employees and law enforcement personnel upon presentment of a County or law enforcement identification card. Although Commissioners Court may waive the collection of the park entrance fee under certain circumstances, evidence of a Commissioners Court waiver policy was not provided. According to the Anzalduas Park staff, a waiver policy will be presented to Commissioners Court.

Local Government Code Sec. 316.001(4) states "the commissioners court of a county may set and collect fees for admission to a county park, if approved by a majority of the qualified voters of the county voting on the issue at a referendum election, which the commissioners court may order and hold for that purpose. Local Government Code Sec.316.004 further states that "the commissioners court may set and collect the fees in different amounts or may waive the fees in consideration of the following factors: (1) the time of the day at which or the day of the week on which a facility or service is used; (2) the size of a group wishing to use a facility or service; (3) the special circumstances of certain classes of persons, including elderly persons and indigent persons; or (4) other factors that the court considers to justify a different fee or the waiver of a fee."

The County Auditor's Office requires that all departments continue to collect and receipt after the established cut-off time. Any collections receipted after the cut-off time can be safeguarded overnight until they are deposited the next business day with the next business day's collections.

Formal procedures have not been developed and implemented to ensure that park entrance fees are properly collected. Failure to properly collect the park entrance fee may result in the loss of County funds.

Recommendation:
Management should develop and implement formal procedures to ensure that that park entrance fees are properly collected. At a minimum, evidence that a referendum election was conducted and evidence authorizing the collection and waiver of the fee should be obtained.

Please provide a written management response to the observation noted above by March 6, 2015.

If you should have any questions, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

Constable Celestino Avila Jr. Monthly Report

For the Month Ending January 2015

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 09, 2015	Southern Star Transport, LTD	Enriquez Enterprises	011155-1	SC15-004JM	Small Claims	In County	Justice Clerk	182750	$75.00
Monday, January 12, 2015	Santos Espinosa	Juan Alvarado	011156-1	SC15-005JM	Small Claims	In County	Justice Clerk	182854	$75.00
Tuesday, January 20, 2015	Travis County	David M. Penoli	011157-1	D-1-GN-14-002837	Tax Suit	Out of County	District Clerk	183402	$70.00
Monday, January 26, 2015	Lilia T. Valadez	Maria C. Villarreal	011158-1	SC15-015JM	Small Claims	In County	Justice Clerk	183404	$75.00
Monday, January 05, 2015	Xalostoc Cazares Crisp	Cynthia Camargo	C1-2015-01	SC15-001J12	Small Claims	In County	Justice Clerk	182747	$70.00
Monday, January 05, 2015	Portfolio Recovery Associates, LLC	Yvonne Rodriguez (order for sub requested)	C1-2015-02	DC14-239GS	Justice Claims	In County	Justice Clerk	182747	$70.00
Monday, January 05, 2015	Security Finance	Mathew Rangel	C1-2015-03	DC15-001JM	Justice Claims	In County	Justice Clerk	182747	$70.00
Tuesday, January 06, 2015	Lidia Zimmerman/Saul Reyes	Fabiola Olivarez	C1-2015-04	LC15-002JM	FED	In County	Justice Clerk	182748	$70.00
Tuesday, January 06, 2015	Medina Real Estate/ Juan M. Medina	Jamie Simmons	C1-2015-05	LC15-003JM	FED	In County	Justice Clerk	182748	$70.00
Tuesday, January 13, 2015	Jose Martinez	Adriana Abigail Reyes	C1-2015-06	SC15-006JM	Small Claims	In County	Justice Clerk	182855	$75.00

Wednesday, February 04, 2015

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1*

Prepared by: _____ *Administrative Assistant II*

Date	Plaintiff	Defendant	Receipt #	Cause #	Type of Service	In/Out County	Court	Treasurer #	Amount Due
Friday, January 16, 2015	Norma L. Gonzalez	Gloria Gonzalez	C1-2015-07	LC15-006JM	FED	In County	Justice Clerk	183400	$75.00
Tuesday, January 20, 2015	Raul Yerena	Juan Villalobos & Family	C1-2015-08	LC15-008JM	FED	In County	Justice Clerk	183402	$75.00
Thursday, January 22, 2015	Juana Sifuentes	Maria Ochoa	C1-2015-09	SC15-012JM	Small Claims	In County	Justice Clerk	183403	$75.00
Monday, January 26, 2015	Maria Palomo	Sergio Ramirez	C1-2015-10	SC15-014JM	Small Claims	In County	Justice Clerk	183404	$75.00
Monday, January 26, 2015	My Place Mobile Home Sales & Rent	Mario Vasquez	C1-2015-11	LC15-016JM	FED	In County	Justice Clerk	183404	$75.00
Tuesday, January 27, 2015	Jesus A. Leza Jr	Cynthia M. Noriega and all parties present at resident below	C1-2015-12	LC15-019JM	FED	In County	Justice Clerk	183406	$75.00
Tuesday, January 27, 2015	Antonio Olague	Christina Guerra	C1-2015-13	LC15-020JM	FED	In County	Justice Clerk	183406	$75.00
Grand Total									**$1,245.00**

X24

* Dates & receipt numbers are of sequence due to written receipts made as explained on each daily report.

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/24/15 2/24/15

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge

Approved by: _____ *Constable, Precinct 1* *Prepared by:* _____ *Administrative Assistant II*

X10

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 27, 2015

The Honorable Celestino Avila
Hidalgo County Constable, Precinct 1
1902 Joe Stephens Blvd. Suite 303
Weslaco, TX 78596

Re: Review of the *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Constable Avila:

We have conducted a limited scope review of the Constable Precinct 1 *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed the *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.

- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2015 were $1,245.00. Based on the results of our review, we have concluded that generally fees collected were properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
We noted during our review that $70.00 were collected in 5 separate cases for citations (C1-2015-1, C1-2015-2, C1-2015-3, C1-2015-4, and C12015-5) instead of $75.00. According to the Administrative Assistant, *Odyssey* prompted her to collect $70.00 instead of $75.00. The Administrative Assistant used manual receipts to receipt subsequent collections until the fees in *Odyssey* were updated.

On September 23, 2014, Commissioners Court approved the Sheriff's and Constables' Fee Schedule. The fee for citations increased from $70.00 to $75.00, effective January 1, 2015. The Constables are required to collect fees in accordance with the fee schedule.

Failure to ensure that fees are collected in accordance to the Sheriff's and Constables' fee schedule may result in the loss of County funds.

Recommendation:
Management should contact each of the 5 payers to collect the $5.00 underpayments. In addition, management should ensure that the Information Technology Department is contacted in a timely manner to ensure that fees in *Odyssey* are updated prior to taking effect.

Please provide a management response to the observations noted above by March 13, 2015.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer
Renan Ramirez, Chief Information Officer

CONSTABLE MARTIN CANTU MONTHLY REPORT

For the Month Ending January 31, 2015

COPY PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/5/2015	Hidalgo County Drainage	Big H Customs	9456-2	T--2534-14-A	Tax Warrant		X			X			182424	$200.00
1/5/2015	Hidalgo County Drainage	Lone Star Rehab	9457-2	T-2403-14-1	Tax Warrant		X			X			182424 182242	$200.00
1/20/2015	R & P Hot Spot	Maquia Trading Solutions	9458-2	2014DCV1995	Writ of Execution	X				X			182944	$200.00
1/20/2015	La Joya ISD	Rios Project Moulding	9459-2	T-1993-14-1	Tax Warrant		X			X			182944	$200.00
1/21/2015	Eric Fagon & Jacqueline	Royal Freight L.P.	9460-2	2015-004	Civil Citation	X				X			182987	$75.00
1/22/2015	Juan Miranda, Eddie Villarreal	Maria Felicitas Garza	9461-2	CL-14-3831-G	Writ of Possession		X		X				182944 182944	$200.00
1/23/2015	La Joya ISD	Fresno Construction	9462-2	T-1994-14-C	Tax Warrant		X			X			183077	$200.00
1/23/2015	OM SONS International	Aracely Guerra & Antonio Griego	9463-2	C-1531-14-21	Writ of Execution		X	X					183077	$200.00
1/26/2015	Juan & Bertha Ramirez	State Farm Lloyds	9464-2	CL-14-0979-G	Subpeona		X		X				183140	$75.00
1/26/2015	Vanderbilt Mortgages	Victor Moreno	9465-2	C-0068-15-J	Civil Citation		X			X			183140	$75.00
													Page Total	1,625.00
													Grand Total	1,625.00

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 2

Prepared by: _____

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: 2/19/15 2/23/15

County Auditor's Form AS-C-002 Revised: 1/13

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Martin Cantu
Hidalgo County Constable, Precinct 2
300 W. Hall Acres, Ste. E
Pharr, TX 78577

Ref: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Constable Cantu:

We have conducted a limited scope review of the Constable Precinct 2 *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following are some of the procedures performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signatures on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Report/Daily Remittance Form* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Report/Daily Remittance Form,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2015 were $1,625.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

CONSTABLE, PCT. 3 LARRY GALLARDO MONTHLY REPORT

For the Month Ending January PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE: OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/7/2015	WESLACO ISD, ET AL	MARIA ISABEL MEZA	C3-2015-1	T-2722-12-C	LEVY, DEED & NOTICE PKG, ORDER OF SALE		X			X			182740	$ 270.00
1/13/2015	ADVANCE POLYMER PATCHING SYSTEMS	JOE I. RAMIREZ	C3-2015-2	SC2813	CITATION (CAMERON CO)	X		X					182820	$ 75.00
1/16/2015	JESSE FRED WRIGHT	PHYLISS ANN JACOBS	C3-2015-3	15-0024	CITATION (HAYS CO)	X				X			182942	$ 75.00
													Page Total	$ 420.00
													Grand Total	$ 420.00

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____
Constable, Precinct 3

Prepared by: _____

County Auditor's Form AS-C-002 Revised 3/01

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: _____
DATE: Dec 21 15

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Lazaro Gallardo
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Constable Gallardo:

We have conducted a limited scope review of the Constable Precinct 3 *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code § 115.002 (a), §115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine whether fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms*, and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2015 were $420.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported; however, the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observation.

Observation No. 1:
We noted during our review that $70.00 was collected for a "Levy, Deed, and Notice Package" instead of $75.00. According to the Administrative Assistant, Odyssey prompted her to collect $70.00 instead of $75.00.

On September 23, 2014, Commissioners Court approved the Sheriff and Constables Fee Schedule. The fee for a "Levy, Deed, and Notice Package" increased from $70.00 to $75.00, effective January 1, 2015. The Constables are required to collect fees in accordance with the fee schedule.

Failure to ensure that fees are collected in accordance to the sheriff's and Constables fee schedule may result in the loss of County funds.

Recommendation:
Management should contact the payer to collect the $5.00 underpayment. In addition, management should contact the Information Technology Department and request that Odyssey be programmed to assess the correct fee amount for a "Levy, Deed, and Notice Package."

Please provide a management response to the observations noted above by March 6, 2015.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde G uerra, Commissioners Court Executive Officer

CONSTABLE PRECINCT 4 MONTHLY REPORT

For the Month Ending January 2015 PBC

DATE	PLAINTIFF'S NAME	DEFENDANT'S NAME	RECEIPT NUMBER	CAUSE NUMBER	TYPE OF SERVICE OUT OF COUNTY (OC)/ IN-COUNTY (IC)	OC	IC	Justice Clerk	County Clerk	District Clerk	Other	Const Sale	TREASURER RECEIPT	AMOUNTS DUE TO COUNTY
1/30/2015	Edgar R. Rodriguez Gomez	Adela Contreras	9950-4	F-0465-15-E	Writ of Attachment		X			X			183283	$80.00
1/30/2015	In The Matter of The Guardianship of	Maria Guadalupe Carlos	9951-4	P-36727	Civil Claim		X		X				183283	$75.00
													Page Total	$155.00
													Grand Total	$155.00

RECEIVED BY COUNTY AUDITOR 2015 FEB 6 PM 1:03

X24

This report has been personally reviewed by me and which I certify to be true and correct to the best of my knowledge.

Approved by: _____ Constable, Precinct 4

Prepared by: Nayla Muñoz

HIDALGO COUNTY AUDITOR'S OFFICE
APPROVED BY: Bmo
DATE: 2/11/15

County Auditor's Form AS-C-002 Revised: 3/01

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Atanacio Gaitan Jr.
Hidalgo County Constable, Precinct 4
2814 S. Business Highway 281
Edinburg, TX 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Constable Gaitan:

We have conducted a limited scope review of the Constable Precinct 4 *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code § 115.002 (a), § 115.002 (b), and Code of Criminal Procedure Article 103.011. The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by the Constable Precinct 4 Office on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the report and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the reports were signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the reports.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Cashier's Daily Close-Out Reports/Daily Remittance Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer in a timely manner.
- Verified that the collections per the *Monthly Fees Reports* agreed to total receipts issued and the deposits made with the County Treasurer.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C | RODOLFO DELGADO JUDGE, 93RD D.C | J. R. "BOBBY" FLORES JUDGE, 139TH D.C | ROSE GUERRA REYNA JUDGE, 206TH D.C | JUAN R. PARTIDA JUDGE, 275TH D.C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C | NOE GONZALEZ JUDGE, 370TH D.C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C | AIDA SALINAS FLORES JUDGE, 398TH D.C | ISRAEL RAMON, JR. JUDGE, 430TH D.C | JESSE CONTRERAS JUDGE, 449TH D.C

- Reviewed receipts, *Cashier's Daily Close-Out Reports/Daily Remittance Forms,* and *Monthly Fees Report* to verify proper completion.

Conclusion:
Total collections for the month of January 2015 were $155.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions, please do not hesitate to contact Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651 or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY LAW LIBRARY
MONTHLY FEES REPORT
FOR THE MONTH ENDED January 31, 2015

PART I: SUMMARY OF MONTHLY COLLECTIONS

A	B	C	D	E	F	G	H	I
	Receipt Date	Law Library Receipt # Sequence BEG #	Law Library Receipt # Sequence END #	Total Collected	COUNTY TREASURER Receipt Amount	COUNTY TREASURER Receipt No.	COUNTY TREASURER Receipt Date	OVER/ (SHORT)
1	1-Jan-15	Holiday	0	$ -				-
2	2-Jan-15	55199	55203	$ 32.00	32.00	182459	01/07/15	-
3	3-Jan-15	0	0	$ -				-
4	4-Jan-15	0	0	$ -				-
5	5-Jan-15	55204	55208	$ 88.25	88.25	182460	01/07/15	-
6	6-Jan-15	55209	55216	$ 73.00	73.00	182462	01/07/15	-
7	7-Jan-15	55217	55227	$ 70.00	70.00	182618	01/12/15	-
8	8-Jan-15	55228	55234	$ 83.75	83.75	182619	01/12/15	-
9	9-Jan-15	55235	55240	$ 44.75	44.75	182640	01/13/15	-
10	10-Jan-15	0	0	$ -				-
11	11-Jan-15	0	0	$ -				-
12	12-Jan-15	55241	55245	$ 49.25	49.25	182641	01/13/15	-
13	13-Jan-15	55246	55252	$ 62.00	62.00	182667	01/14/15	-
14	14-Jan-15	55253	55259	$ 67.25	67.25	182746	01/15/15	-
15	15-Jan-15	55260	55262	$ 16.50	16.50	182866	01/20/15	-
16	16-Jan-15	55263	55270	$ 81.50	81.50	182867	01/20/15	-
17	17-Jan-15	0	0	$ -				-
18	18-Jan-15	0	0	$ -				-
19	19-Jan-15	Holiday	0	$ -				-
20	20-Jan-15	55271	55285	$ 107.00	107.00	182906	01/21/15	-
21	21-Jan-15	55286	55287	$ 38.00	38.00	183004	01/23/15	-
22	22-Jan-15	55288	55291	$ 45.00	45.00	183005	01/23/15	-
23	23-Jan-15	55292	55300	$ 65.00	65.00	183085	01/27/15	-
24	24-Jan-15	0	0	$ -				-
25	25-Jan-15		0	$ -				-
26	26-Jan-15	55301	55314	$ 144.00	144.00	183086	01/27/15	-
27	27-Jan-15	55315	55319	$ 59.00	59.00	183122	01/28/15	-
28	28-Jan-15	55320	55326	$ 101.75	101.75	183159	01/29/15	-
29	29-Jan-15	55327	55333	$ 87.25	87.25	183260	02/02/15	-
30	30-Jan-15	55334	55335	$ 42.75	42.75	183261	02/02/15	-
31	31-Jan-15		0	$ -				-
	TOTAL RECEIPTS AND FUNDS COLLECTED			1,358.00				0.00
	LESS: REIMBURSEMENTS			0.00	FOR RECEIPT #(s):			
	TOTAL REVENUE COLLECTIONS			1,358.00				

PART II: SUMMARY OF YEARLY COLLECTIONS:

January	$ 1,358.00	July	$ -
February	$ -	August	$ -
March	$ -	September	$ -
April	$ -	October	$ -
May	$ -	November	$ -
June	$ -	December	$ -
(1) Subtotal	$ 1,358.00	(2) Subtotal	$ -

AUDITED BY: THE HIDALGO COUNTY AUDITOR'S OFFICE
DATE: Bmo 2/23/15
L.C 4/24/15

Revised

Total (1+2) $ 1,358.00

2015 FEB 20 PM 3 54
COUNTY AUDITOR

THIS REPORT HAS BEEN PERSONALLY PREPARED & REVIEWED BY ME & I CERTIFY IT TO BE TRUE & CORRECT TO THE BEST OF MY KNOWLEDGE.

LAW LIBRARIAN OF HIDALGO COUNTY, TX

This report is due in the Office of the County Auditor before the (5th) workday of the following month

COUNTY AUDITOR'S FORM RE- CLL-001 REVISED: 2 10

COUNTY of HIDALGO
HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

Ms. Angie Chapa, Law Librarian
Hidalgo County Law Library
100 N. Closner
Edinburg, Texas 78539

Re: Review of *Monthly Fees Report* and Supporting Documentation
For the month of January 2015

Dear Ms. Chapa:

We have conducted a limited scope review of the *Monthly Fees Report* and all supporting documentation for the month of January 2015 pursuant to Local Government Code §115.002 (a) and §115.002 (b). The objective of the review was to determine if fees collected were properly accounted and reported.

Scope:
The scope of our review was limited to collections reported by your office on the *Monthly Fees Report* for the month of January 2015. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvement could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

The purpose of this report is to furnish management independent, objective analyses, recommendations, and information concerning the area reviewed. The report should serve as a tool to help management discern and implement specific improvements.

Methodology:
In planning and performing our review, we reviewed applicable statutes and fee schedules. The following procedures were performed:

- Reviewed the submittal dates of the *Monthly Fees Report* and applicable supporting documentation to the County Auditor's Office to determine if the reports and applicable supporting documentation were received within five days after the last day of the month pursuant to Local Government Code §114.001 (b).
- Verified the signature on the *Monthly Fees Report* to ensure that the report was signed by an authorized signatory as documented on the "Authorized Signatories Form."
- Verified the mathematical accuracy of the *Monthly Fees Report* by footing and cross-footing the report.
- Reviewed receipts issued to determine if proper fee amounts were collected and reported.
- Verified receipts issued followed a sequential order.
- Verified that procedures for voided receipts were properly followed.
- Reviewed *Daily Remittances/Close-Out Forms* to determine whether fees collected were properly accounted and deposited with the County Treasurer on a daily basis.
- Verified that the collections per the *Monthly Fees Report* agreed to total receipts issued and the deposits made with the County Treasurer.
- Reviewed receipts, *Daily Remittance/Close-Out Forms,* and *Monthly Fees Report* to verify proper completion.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Conclusion:
Total collections for the month of January 2015 were $1,358.00. Based on the results of our review, we have concluded that fees collected were generally properly accounted and reported.

If you should have any questions or would like to schedule a meeting to discuss this report, please do not hesitate to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Sheriff Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Regular Trust Fund Balance Sheets
For the Months of October 2014 through December 2014

Dear Sheriff Trevino:

We conducted a limited scope review of the statement of net assets (balance sheet) of the Regular Trust Fund for the months of October 2014 through December 2014 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY	RODOLFO DELGADO	J. R. "BOBBY" FLORES	ROSE GUERRA REYNA	JUAN R. PARTIDA	MARIO E. RAMIREZ, JR	NOE GONZALEZ	LETICIA LOPEZ	AIDA SALINAS FLORES	ISRAEL RAMON, JR.	JESSE CONTRERAS
JUDGE, 92ND D.C	JUDGE, 93RD D.C	JUDGE, 139TH D.C	JUDGE, 206TH D.C	JUDGE, 275TH D.C	JUDGE, 332ND D.C	JUDGE, 370TH D.C OVERSEER	JUDGE, 389TH D.C	JUDGE, 398TH D.C	JUDGE, 430TH D.C	JUDGE, 449TH D.C

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Sheriff Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Investigation Fund Balance Sheets
For the months of October 2014 through December 2014

Dear Sheriff Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) of the "Investigation Fund for the months of October 2014 through December 2014 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY JUDGE, 92ND D C
RODOLFO DELGADO JUDGE, 93RD D C
J R "BOBBY" FLORES JUDGE, 139TH D C
ROSE GUERRA REYNA JUDGE, 206TH D C
JUAN R. PARTIDA JUDGE, 275TH D C
MARIO E. RAMIREZ, JR. JUDGE, 332ND D C
NOE GONZALEZ JUDGE, 370TH D C OVERSEER
LETICIA LOPEZ JUDGE, 389TH D C
AIDA SALINAS FLORES JUDGE, 398TH D C
ISRAEL RAMON, JR. JUDGE, 430TH D C
JESSE CONTRERAS JUDGE, 449TH D C

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
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EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Sheriff Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's "B" Fund Balance Sheets
For the months of September 2014 through December 2014

Dear Sheriff Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) of the "B" account for the months of September 2014 through December 2014 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Enfracio, CPA
Hidalgo County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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Edinburg, Texas 78539-6243
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EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Sheriff Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's "D" Fund Balance Sheets
For the Months of September 2014 through December 2014

Dear Sheriff Guerra:

We conducted a limited scope review of the statement of net assets (balance sheet) of the "D" account for the months of September 2014 through December 2014 pursuant to Local Government Code §115.001. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation.

If you have any questions, please contact Letty Chavez, Compliance Audit Supervisor, at 318-2511, ext 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Enfiacio, CPA
Hidalgo County Auditor

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY JUDGE, 92ND D C
RODOLFO DELGADO JUDGE, 93RD D C
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ROSE GUERRA REYNA JUDGE, 206TH D C
JUAN R. PARTIDA JUDGE, 275TH D C
MARIO E. RAMIREZ, JR. JUDGE, 332ND D C
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LETICIA LOPEZ JUDGE, 389TH D C
AIDA SALINAS FLORES JUDGE, 398TH D C
ISRAEL RAMON, JR. JUDGE, 430TH D C
JESSE CONTRERAS JUDGE, 449TH D C

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 23, 2015

Honorable Ricardo Rodriguez, Jr.
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the H.B. 65 Balance Sheet
For the months of September 2014 through December 2014

Dear Mr.Rodriguez:

We conducted a limited scope review of the statement of net assets (balance sheet) and applicable supporting documentation of the H.B. 65 account for the months of September 2014 through December 2014 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets (balance sheet) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting of funds requires improvement as noted below:

1. Due to Others

As of August 31, 2014, the "Due to Others" account had a balance of $31,037.09. Of the $31,037.09:

- $31,031.48 has been carried forward since at least December 2003. According to the District Attorney's Office Accountant, the balance may possibly represent interest earnings from prior years.
- $5.61 is interest earnings credited to the HB65 bank account during the month of December 2014 for prior interest accumulated in CDs, according to the District Attorney's Office Accountant.

We recommend that the $31,037.09 be remitted to the County Treasurer's Office for deposit into the District Attorney Chapter 59 Fund.

Please provide a management response to the findings noted above by March 20, 2015.

Your prompt attention to this matter is greatly appreciated. If you should have any questions, do not hesitate to contact Carlos Ramirez, MSA, Internal Auditor II, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 23, 2015

The Honorable Eddie Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, Texas 78540

Re: Review of Sheriff's Fee Balance Sheet
As of September 30, 2014 through December 31, 2014

Dear Sheriff Guerra:

We conducted a limited scope review of the statement of net assets (balance sheets) of the Fee Trust Account as of September 30, 2014 through December 31, 2014 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the balance sheets.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statement of net assets and applicable supporting documentation. However, we noted that the system of internal controls for the collection of accounts receivable requires improvement as noted below:

Due from Federal Government – Boarding of Prisoners

The Due from Federal Government balance as of December 31, 2014 was $58,534.34 and consisted of the following:

- "Due from Army" totaling $1,664.00 and consisting of billings for the months of April 2011 ($468.00), September, 2011 ($260.00), November 2011 ($520.00), May 2013 ($156.00), and August 2013 ($260.00).
- "Due from Border Patrol" totaling $286.81 and consisting of billings for the months of June 2002 ($64.00), August 2003 ($159.15), and January 2004 ($63.66).
- "Due from Bureau of Prisons" totaling $53,080.63 and consisting of billings for the months of September 2004 ($3,056.63), November 2014 ($27,196.00) and December 2014 ($22,828.00).
- "Due from Navy" totaling $208.00 and consisting of billings for the months of November 2014 ($52.00) and December 2014 ($156.00).
- "Due from DHS/ICE" totaling $732.09 and consisting of billings for the months of August 2007 ($381.96), May 2008 ($31.83), and September 2008 ($318.30).
- "Due from ICE" totaling $127.32 and consisting of the billing for the month of February 2005.
- "Due from INS" totaling $95.49 and consisting of the billing for the month of May 2003.
- "Due from US Marshalls" totaling $2,340.00 and consisting of the billing for the month of December 2014.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M SINGLETERRY JUDGE, 92ND D C | RODOLFO DELGADO JUDGE 93RD D C | J R "BOBBY" FLORES JUDGE 139TH D C | ROSE GUERRA REYNA JUDGE, 206TH D C. | JUAN R. PARTIDA JUDGE 275TH D C | MARIO E. RAMIREZ, JR. JUDGE 332ND D C | NOE GONZALEZ JUDGE, 370TH D C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D C | AIDA SALINAS FLORES JUDGE, 398TH D C. | ISRAEL RAMON, JR. JUDGE, 430TH D C | JESSE CONTRERAS JUDGE, 449TH D C

According to staff, research is being conducted to determine the reason the billings have not been paid. In addition, payment is being sought from the Federal Government.

We recommend that management research the pending accounts receivable balances and seek payment from the Federal Government by March 30, 2015.

Due from others-Telephone Commissions

The Due from others - Telephone Commissions balance as of December 31, 2014 was $112,442.42. The balance consisted of underpaid commissions totaling $8,953.46 for the months of February 2014 through September 2014 and billed commissions in the amounts of $29,983.22 for the month of October 2014; $34,430.31 for the month of November 2014; and $39,075.43 for the month of December 2014.

According to Value Added Communication (VAC), starting February 2014, certain commissions will no longer be paid to the Sheriff's Office based on an FCC ruling. The Sheriff's Office along with the Hidalgo County Purchasing Department is working with legal counsel to resolve the issue and seek reimbursement for VAC for the amounts underpaid.

We recommend that management continue to seek reimbursement from VAC for the underpaid and billed commissions.

Due to Others - Voided Checks

As of December 31, 2014, the "Due to Others – Voided Checks" had a balance of $24.24. The balance included 8 void checks with original issue date of July 26, 2011 through April 14, 2014.

Pursuant to Texas Property Code Chapter 76, a check may be presumed abandoned on the latest of the third anniversary of the date (1) the check was payable; (2) the issuer or payor of the check last received documented communication from the payee of the check; or (3) the check was issued if, according to the knowledge and records of the issuer or payor of the check, during that period, a claim to the check has not been asserted or an act of ownership by the payee has not been exercised.

We recommend that a notice be mailed to the last known address of the payee for the 8 voided checks stating that: (1) the Sheriff's Office is holding the funds; and (2) the Sheriff's Office may be required to deliver the funds to the County Treasurer on or before July 1 if the funds are not claimed. Any funds not claimed should be escheated to the County Treasurer within the time required by statute.

If you have any questions, please contact Arcy B. Duran, CPA, Director of Audit, at 318-2511 ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

cc: Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

February 20, 2015

Honorable Ricardo Rodriguez, Jr.
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Re: Review of the Hot Checks Balance Sheet
For the months of January 2014 through December 2014

Dear Mr. Rodriguez:

We have conducted a limited scope review of the statements of net assets (balance sheets) and applicable supporting documentation of the Hot Checks Account as of December 31, 2014 pursuant to Local Government Code §112.006 (b), §115.001, §115.002 (b), and §115.901. The objective of the review was to obtain limited assurance whether any material modifications needed to be made to the financial statements.

Management is responsible for the preparation of the financial statements and for designing, implementing, and maintaining internal control relevant to the preparation of the financial statements. Our responsibility is to perform procedures to obtain limited assurance that there are no material modifications that need to be made to the financial statements.

Based on our review, we are not aware of any material modifications that should be made to the statements of net assets (balance sheets) and applicable supporting documentation. However, we noted that the system of internal controls for the accounting of Hot Check funds requires improvement as noted below:

1. Due From Others

As of December 31, 2014, the "Due from Others" account had a balance of $226.96. Of the $226.96:

- $30.00 is owed from the Hot Checks Special Revenue Fund due to a stop payment charged to the Hot Checks bank account on December 15, 2008; and
- $196.96 is due to an NSF check received by the Hot Checks Division during the month of August 2014. According to the Hot Checks Supervisor, efforts to collect on the NSF check are currently being made.

A formal reimbursement request for the $30.00 stop payment should be made to the County Auditor's Office – Accounts Payable Division by March 13, 2015. Copies of the attached bank statement should be attached to the formal request as supporting documentation. In addition, collections efforts on the NSF check should be continued.

2. Due To Others – Over/Short

As of December 31, 2014, the "Due to Other – Over/Short" account had a balance of $12.49 due to unidentified net overages.

The $12.49 net overage should be transferred to the County Treasurer's office by March 13, 2015 and credited to the miscellaneous revenue account in the Hot Checks Fund.

3. Due to Others – Void Checks Over 90 Days

As of December 31, 2014, the "Due to Other – Void Checks 90 days" account had a balance of $20,252.79 consisting of 72 void checks. Of the 72 checks, 31 checks totaling $4,318.90 were issued prior to March 1, 2012 (see Exhibit A).

Texas Property Code Chapters 72-76 govern Texas unclaimed property. Chapters 72-75 require holders to report and remit abandoned property over $100 to the State Comptroller. Chapter 76 requires County holders to report and remit abandoned property valued at $100 or less to the County Treasurer. A check is presumed abandoned on the latest of the third anniversary of the date (1) the check was payable; (2) the issue or payor of the check last received documented communication from the payee of the check; or (3) the check was issued if, according to the knowledge and records of the issuer or payor of the check, during that period, a claim to the check has not been asserted or an act of ownership by the payee has not been exercised.

The filing deadline for reporting unclaimed property to the State Comptroller and the County Treasurer is July 1, 2015. The report must include all property presumed abandoned as of March 1, 2015 (includes checks where last contact was made prior to March 1, 2012).

Holders are required to mail a notice by May 1, 2015 to all owners of property over $250 that is to be included in the July 1, 2015 report. View the attached State Comptroller's sample due diligence letter that can be modified to describe the specific type of unclaimed property being held (see Exhibit B). The requirement does not apply to holders that have already mailed letters. The notice is not required if the holder does not have a record of an address. Holders may charge the cost of postage as a service charge against each property.

Property considered abandoned as of March 1, 2015 must be escheated to the State Comptroller or County Treasurer, as applicable by July 1, 2015. Please visit the following State Comptroller's website for assistance regarding the escheating of unclaimed property: http://www.window.state.tx.us/up/reporting.html. In addition, please ensure that formal procedures are developed and implemented to ensure that unclaimed property is escheated to the State Comptroller or County Treasurer, as applicable, in a timely manner.

Your prompt attention to this matter is greatly appreciated. If you should have any questions, do not hesitate to contact Carlos Ramirez, MSA, Internal Auditor I, at 318-2511 ext. 4654, Letty Chavez, Compliance Audit Supervisor, at ext. 4651, or Arcy B. Duran, CPA, Director of Audit, at ext. 4645.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Mr. Ponciano Cantu, Accountant, District Attorney's Office
Ms. Lisa Silva, Hot Checks Division Supervisor, District Attorney's Office

Attachments

Hidalgo County Criminal DA Office		Check Depart.			
FNB Void Checks Over 90 Days					
Balance Sheet Account		December 31, 2014			
			Date		
Name		Check No.	Printed	Amount	MEMO
Longoria, Mark Anthony		184023	5/13/2011	15.07	
Carwash Carwash		184113	5/27/2011	35.40	
Gracie's Beauty Salon		184335	6/24/2011	75.00	
Constantio, Ruth		184388		36.01	
Guerra's Supermarket		184391		79.83	
Subway		184428		14.29	
Taco Landia		184430		21.00	
Bill's Dollar Store		184453		13.00	
Rafael Baez		184481		26.50	
US Mex		184671		10.00	
Speedy Check #35		184845		43.55	
Econo Rent, LLC		185171		67.89	
Picosito's Restaurant		185247		31.92	
House of China South		185360		41.93	
Saul Aguilar		185381		274.21	
Bertha M. Adams		185479		1,260.00	
United Trust Insurance		185524		95.00	
Mission True Value Hardware		185600		83.96	
Hope Lumber & Supply Company		185653		250.22	
Sergio Gonzalez		185725		80.00	
Carl's #2		185876	12/2/2011	52.93	
Antonio Pacheco		185934		335.00	
Mendoza, Robert		186045		10.00	
Tejas Equipment Rental & Sales		186048		121.00	
Garcia, Omar Macario		186078	1/6/2012	15.00	
El Bosque Apartments		186134		310.00	
Economy Tire Road Service		186342		25.00	
El Rodeo Restaurant		186407	2/10/2012	35.19	
Luna, Maria Del Socorro		186430		10.00	

Exhibit A

Merequetenque LLC		186434		10.00	
Bertha M. Adams		186550	2/24/2012	840.00	
Alicia M. Rodriguez		186777	3/16/2012	195.00	
Border Entertainment II DBA Blockbuster		186781		78.61	
Cantu, Rodolfo Oscar		186784		19.80	
Gabriel Aguilar		186796		260.00	
Harrison's Factory		186798		32.72	
Rio Grande Valley Motors		186821		251.14	
CVI Company. LTD		186890		41.64	
Beno's Quality Meats		186987	4/13/2012	123.00	
Prissy's Jewelry		187345	5/11/2012	110.70	
MH Express		187387		16.52	
De Alba Bakery		187452		35.00	
Sears Authorized Dealer		187466		70.31	
Esparza, Maricela		187584		23.00	
Gorilla George's		187681		30.00	
Esquina Mart		187732	7/20/2012	22.14	
Carl's #6		187799		11.67	
De Alba Bakery		187837		288.16	
Santana, Fidencio		187849		120.00	
Gutierrez, Ruben Rodriguez		187918	8/10/2012	230.00	
Thirfty Car Rental		188174	8/31/2012	93.72	
Vera Produce LLC.		188176		5,110.00	
Koch, Jeanne Marie Gomez		188285		17.14	
O'Neall Specialty		188407	10/5/2012	178.00	
Lone Star National Bank		188546	10/26/2012	3,510.00	
Huges Supply Inc.		188616	11/2/2012	120.00	
Salinas, Liliana Carolina		188624		10.00	
Kalifa's Western Wear		188764	11/21/2012	85.34	
Memorial Athletic Booster Club		188809	11/30/2012	30.00	
CVI Company. LTD		188884	12/14/2012	105.41	
Speedy Check #45		188905		110.00	
Morris Middle School		189056	1/11/2013	39.50	
S.T.C.C. Bookstore		189059		68.02	

Stop N Save Convienence Store		189454	2/28/2013	70.00	
Free Phones & More		189485	3/8/2013	326.50	
Security First Credit Union		189619	3/22/2013	1,199.32	
Argus Security Systems Inc.		189642	3/28/2013	58.71	
Garza Elementary PTA		189704	4/5/2013	210.00	
Thao Tran		1149	1/30/1900	30.00	
McKone, Gwendalynn		1181	7/31/2013	196.73	
Border Entertainment II DBA Blockbuster		1359	8/30/2013	74.44	
Frito-Lay, Inc.		1400		233.32	
December/Totals				**$ 18,154.46**	

Sample Due Diligence Letter – General Purpose

Susan Combs
Texas Comptroller of Public Accounts

Texas Property Code Sec. 74.1011 (a) requires that you include the following language in your letter to the owner:

1. You, the holder (insert company name), are holding the property; and
2. You, the holder (insert company name), may be required to deliver the property to the Texas State Comptroller on or before July 1 if the property is not claimed.

SAMPLE

Date

Missing Owner Name
Missing Owner Last-Known Address
City in Texas, Texas 77000

Our records show that we, XYZ Company, are holding unclaimed property that may belong to you. We also have not had direct contact with you since mm/dd/yyyy. The check or identifying number for the $ 0,000.00 we are holding is Nbr. 123456 and the item is dated mm/dd/yyyy.

Under Texas state law, we will be required to deliver this property to the Texas Comptroller of Public Accounts, on or before July 1 if the property is not claimed. Please complete the information below and return this letter to XYZ Company no later than mm/dd/yyyy, so that we may meet our unclaimed property reporting obligations. Do not forget to sign and date your response.

_____ I am entitled to the above referenced property. Please issue a new check and mail to the following address: _____
_____
_____

_____ I am not entitled to the above referenced funds or these funds have already been paid to me.

_____ I am aware of these funds and choose not to claim them at the present time.

_____ Please change the address on my account to: _____
_____
_____

_____ _____
Owner signature Date signed

Your response is appreciated. Please contact us at (999) 999-9999 if you have any questions.

Sincerely,

XYZ Company

Contact us: up.holder@cpa.state.tx.us
Holder Reporting Section (800) 321-2274 option 5

Sign up to receive e-mail updates on the Comptroller topics of your choice at **www.window.state.tx.us/subscribe**

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
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EDINBURG, TEXAS 78539

February 17, 2015

The Honorable Pablo Villarreal, Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 S. Business Hwy. 281
Edinburg, Texas 78539

Ref: Review of Delinquent Tax Attorney Payment Request-December 2014
Report No. 2015-13

Dear Mr. Villarreal:

We have completed a limited scope review of the December 2014 payment request prepared by your office for delinquent tax attorney (DTA) fees due to Perdue, Brandon, Fielder, Collins, and Mott, LLP ("Perdue") and related supporting documentation. The objective of our limited scope review was to determine if the payment request was accurate and properly authorized.

The scope of our review was limited to a review of the DTA fees collected by your office on behalf of the following entities: Hidalgo County (GHD), Road District 2 (RD2), Road District 5 (RD5), Road District 7 (RD7), Road District 11 (RD11), Road District 12 (RD12), Road District 14 (RD14), Road District 15, State of Texas (TEX); and the payment request prepared by your office for the month ended December 31, 2014. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. The responsibility for sound internal controls rests with management.

As part of our review, we reviewed the payment request, the delinquent tax attorney contract, and various collection reports prepared by your office. The following procedures were performed:

- Verified that the payment request submitted by your office was signed and included a certification by the Hidalgo County Tax Assessor/Collector that the "payment represents 15% of the delinquent taxes and penalty and interest collections for the month of December 2014 collections."
- Reviewed the "Hidalgo County Tax Office Prior Collection Report", "Hidalgo County Texas Contractor Report of Delinquent Collections", and the "Final Distribution Totals December 2014 Perdue, Brandon, Fielder, Collins and Mott LLP" report to determine if the amount on the payment request was accurate.
- Reviewed the "Hidalgo County Tax Office Prior Collection Report" to determine if the DTA fees were collected at the 15% rate specified in the contract.
- Reviewed the list of tax accounts with tax deferrals provided by your office along with the December 2014 DTA payment request to verify whether accounts with delinquent tax attorney fees that were not collected at 15% rate specified in the contract were related to accounts with tax deferrals.
- Reviewed the tax accounts listed on the "Hidalgo County Tax Office Prior Collection Report" that reflected a negative amount and verified on *ACT*, the tax collection application system, whether delinquent tax attorney fees netted out from the payment request to Perdue were collected between January 1, 2007 through June 30, 2007 and previously paid to Linebarger Goggan Blair & Sampson, LLP ("LGBS").

The results of our review revealed that the payment request was generally accurate and properly authorized. Although delinquent tax attorney fees for 191

tax accounts were not collected at the 15% rate specified in the contract; we concluded that the differences in rates were attributed to tax deferrals and rounding (see Exhibit A).

We will proceed to process the December 2014 DTA payment request for payment in the amount of $149,145.23.

If you have any questions, please feel free to call Letty Chavez, Compliance Audit Supervisor, at 318-2511 ext. 4651, Arcy B. Duran, CPA, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
Hidalgo County Auditor

Enclosure: Exhibit A

cc: Mr. Hiram A. Gutierrez, Perdue Brandon Fielder Collins & Mott, LLP

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
1	1	2013	B444301000002100	0.57	0.13	0.7	0.1
2	1	2013	P480000004001600	0.57	0.13	0.7	0.1
3	1	2013	B190024000005000	0.34	0.08	0.42	0.06
4	1	2013	L045000013000301	0.3	0.07	0.37	0.06
5	1	2013	L23000000B001300	0.2	0.05	0.25	0.04
6	1	2013	N660099000009B24	0.1	0.02	0.12	0.02
7	1	2013	Q280000000004700	0.13	0.02	0.15	0.02
8	1	2013	L181000000006700	0.1	0.02	0.12	0.02
9	1	2013	N520000001000700	0.04	0	0.04	0.01
10	1	2013	C676000000005600	-179.91	-5.13	-185.04	-32.65
11	1	2012	R152000000004500	1637.69	507.69	2145.38	302.15
12	1	2012	M465000000001300	175.3	52.59	227.89	31.55
13	1	2012	L644503000001600	108.8	35.19	143.99	20.73
14	1	2012	P002001000000400	74.92	23.23	98.15	13.82
15	1	2012	A080000000101906	66.53	21.28	87.81	12.57
16	1	2012	A180000040001435	53.14	15.94	69.08	9.57
17	1	2012	R133700000004800	28.91	8.87	37.78	5.29
18	1	2012	G410000006002600	25.13	7.87	33	4.67
19	1	2012	C112200000000100	17.66	5.54	23.2	3.29
20	1	2012	S705000000003600	13.42	4.07	17.49	2.43
21	1	2012	J183001000003400	9.78	3.16	12.94	1.86
22	1	2012	L622000000005200	7.27	2.3	9.57	1.36
23	1	2012	T794000000000800	0.95	0.34	1.29	0.2
24	1	2012	C935099002001236	0.67	0.23	0.9	0.14
25	1	2012	P811504000006300	0.51	0.18	0.69	0.1
26	1	2012	R295099005000414	0.47	0.16	0.63	0.09
27	1	2012	L045000013000301	0.33	0.12	0.45	0.07
28	1	2012	T545099000000AB2	0.28	0.1	0.38	0.06
29	1	2012	L555000000002700	0.31	0.11	0.42	0.06
30	1	2012	R940081000606400	0.22	0.08	0.3	0.05
31	1	2012	W738102000007200	0.17	0.06	0.23	0.03
32	1	2012	R192099000001615	0.11	0.03	0.14	0.02
33	1	2012	V089500000004400	0.07	0.02	0.09	0.01
34	1	2011	E070000003001700	79.61	32.1	111.71	15.17
35	1	2011	M130000000001500	52.77	23.41	76.18	11.01
36	1	2011	A180000040001435	53.14	22.31	75.45	10.52
37	1	2011	L208800000010700	18.55	7.3	25.85	3.45
38	1	2011	S100000006001100	0.56	0.27	0.83	0.12
39	1	2011	F065000000004100	0.52	0.24	0.76	0.11
40	1	2011	1004200086000000	0.47	0.22	0.69	0.1
41	1	2011	R305099001000242	0.35	0.16	0.51	0.08
42	1	2011	L045000013000301	0.35	0.16	0.51	0.08
43	1	2011	S600000002002500	0.3	0.15	0.45	0.07
44	1	2011	S485000001005000	0.13	0.06	0.19	0.03
45	1	2011	G695502000008500	0.15	0.07	0.22	0.03
46	1	2010	M370000000000800	364.96	180.05	545.01	71.17
47	1	2010	N340000000220312	136.48	74.16	210.64	29.69
48	1	2010	F225001003001500	96.96	43.95	140.91	17.16
49	1	2010	A290000000002400	86.29	42.28	128.57	16.7
50	1	2010	A180000040001435	54.29	29.32	83.61	11.73

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
51	1	2010	M143000010000100	45.67	22.54	68.21	8.91
52	1	2010	F585001006000700	41.66	20.69	62.35	8.18
53	1	2010	E070000003001700	23.08	12.08	35.16	4.81
54	1	2010	N760000004001200	19.03	10.53	29.56	4.22
55	1	2010	C695002000000701	21.38	9.68	31.06	3.78
56	1	2010	L605000000035530	15.39	7.18	22.57	2.81
57	1	2010	L198000000000800	9.49	5.19	14.68	2.08
58	1	2010	F345000155000600	6.63	3.43	10.06	1.36
59	1	2010	C176000000002600	0.68	0.41	1.09	0.17
60	1	2010	C770000003001700	0.31	0.18	0.49	0.07
61	1	2009	A290000000002400	86.29	52.64	138.93	18.25
62	1	2009	A180000040001435	46.23	30.51	76.74	10.82
63	1	2009	W380000507000016	29.17	19.74	48.91	7.04
64	1	2009	O200500000005600	27.41	16.53	43.94	5.71
65	1	2009	I223000001007300	25.69	14.29	39.98	4.81
66	1	2009	V368502000015600	10.3	5.94	16.24	2.02
67	1	2009	I223000001007300	8.04	4.47	12.51	1.51
68	1	2009	L045000013000301	0.41	0.29	0.7	0.11
69	1	2009	W010000038000100	0.09	0.06	0.15	0.02
70	1	2008	M370000000000800	375.62	275.45	651.07	86.77
71	1	2008	S356700000016000	392.14	248.35	640.49	72.94
72	1	2008	M515000000004700	53.02	33.4	86.42	9.78
73	1	2008	I223000001007300	46.38	31.38	77.76	9.53
74	1	2008	E400000010001300	42.38	28.98	71.36	8.84
75	1	2008	P811501000001300	35.31	25.19	60.5	7.84
76	1	2008	H284000000013400	34.9	25.02	59.92	7.8
77	1	2008	R382500005000800	37.62	24.59	62.21	7.34
78	1	2008	B255000000030200	30.49	20.12	50.61	6.04
79	1	2008	L605000000035530	12.28	8.68	20.96	2.69
80	1	2008	L330000000005500	13.09	8.47	21.56	2.51
81	1	2008	G821000000000900	0.04	0.03	0.07	0.01
82	1	2008	L330000000005500	-13.09	-8.47	-21.56	-2.51
83	1	2007	S356700000016000	503.33	379.18	882.51	102.68
84	1	2007	M370000000000800	351.04	299.56	650.6	87.41
85	1	2007	P640000026000400	170.14	129.3	299.44	35.22
86	1	2007	H284000000013400	107.55	89.99	197.54	25.97
87	1	2007	G550000000001200	68.48	50	118.48	13.25
88	1	2007	A290000000002400	27.13	23.06	50.19	6.71
89	1	2007	I223000001050200	31.21	23.3	54.51	6.27
90	1	2007	H440000000003500	24.36	19.81	44.17	5.63
91	1	2007	P450000001000400	15.2	12.74	27.94	3.68
92	1	2007	L605000000035530	14.25	11.79	26.04	3.38
93	1	2007	U300001000003200	14.46	10.93	25.39	2.97
94	1	2007	L502500000005520	9.98	8.66	18.64	2.55
95	1	2007	E330000295000200	7.63	6.96	14.59	2.1
96	1	2007	A180000040001435	0.56	0.51	1.07	0.15
97	1	2007	I223000001050200	-31.21	-23.3	-54.51	-6.27
98	1	2007	P640000026000400	-170.14	-129.3	-299.44	-35.22
99	1	2006	G595001001004400	204.08	185.04	389.12	48.37
100	1	2006	M080000001000300	183.5	161.48	344.98	41.29

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
101	1	2006	M370000000000800	152.03	147.97	300	40.59
102	1	2006	N340000000303513	59.24	61.21	120.45	17.41
103	1	2006	N340000000303513	55.28	57.13	112.41	16.26
104	1	2006	N340000000303513	55.28	57.13	112.41	16.26
105	1	2006	A180000040001435	15.89	16.21	32.1	4.58
106	1	2006	E400000010001300	4.44	4.1	8.54	1.09
107	1	2006	P200000007001400	0.22	0.21	0.43	0.06
108	1	2006	N340000000303513	-55.28	-57.13	-112.41	-16.26
109	1	2006	M080000001000300	-183.5	-161.48	-344.98	-41.29
110	1	2005	A180000029000903	47.33	43.08	90.41	9.59
111	1	2005	S170002017000103	17.71	19.97	37.68	5.32
112	1	2005	A555000000000300	10.38	11.61	21.99	3.08
113	1	2005	P850000000024430	14.88	13.54	28.42	3.01
114	1	2005	E540000014002200	14.82	12.89	27.71	2.73
115	1	2005	R225001003001900	5.38	5.37	10.75	1.3
116	1	2005	L636000000005500	0.13	0.16	0.29	0.05
117	1	2004	S735000008001400	75.67	85.5	161.17	20.09
118	1	2004	T210000239000600	77.16	79.47	156.63	17.01
119	1	2004	T210000239000600	77.15	79.48	156.63	17.01
120	1	2004	V363000000001100	34.54	35.59	70.13	7.62
121	1	2004	C539000000000200	24.84	23.6	48.44	4.58
122	1	2004	C539000000000200	14.12	13.43	27.55	2.61
123	1	2004	V382000000006300	1.24	1.18	2.42	0.23
124	1	2003	I200001000009800	41.87	48.13	90	9.98
125	1	2003	O540000004000500	36.63	39.21	75.84	7.42
126	1	2003	W200000000000400	23.4	28.32	51.72	6.21
127	1	2003	H365003000001100	19.24	24.11	43.35	5.48
128	1	2003	H365003000001100	18.28	22.9	41.18	5.21
129	1	2003	S735000004000600	17.2	22.17	39.37	5.18
130	1	2003	H345003000000500	2.66	3.17	5.83	0.68
131	1	2002	I200001000009800	282.78	359.13	641.91	72.53
132	1	2002	H265000007003500	18.6	22.87	41.47	4.43
133	1	2002	E431000000000200	10.98	15.71	26.69	3.61
134	1	2002	E431000000000200	8.41	12.03	20.44	2.76
135	1	2002	S170002063000100	5.06	6.03	11.09	1.12
136	1	2002	B505000015000600	3.78	4.5	8.28	0.83
137	1	2002	H265000007003500	-18.6	-22.87	-41.47	-4.43
138	1	2001	C539000000000200	26.43	34.62	61.05	6.3
139	1	2001	G280000001000000	9.55	12.52	22.07	2.28
140	1	2000	C773000000000100	24.05	39.75	63.8	8.59
141	1	2000	C773000000000100	24.05	39.75	63.8	8.59
142	1	2000	C773000000000100	19.92	32.94	52.86	7.11
143	1	2000	L215500000000800	2.26	3.15	5.41	0.54
144	1	1999	E810000009001600	82.74	153.35	236.09	34.01
145	1	1999	C773000000000100	37.92	67.24	105.16	14.22
146	1	1999	H490000477000902	16.22	24.5	40.72	4.16
147	1	1999	T685000000005800	7.26	12.4	19.66	2.51
148	1	1999	L080000002000700	6.6	10.23	16.83	1.81
149	1	1999	P310000001000300	0.92	1.42	2.34	0.25
150	1	1998	W010000044001052	13.85	23.12	36.97	4.05

Exhibit A

	Tax Unit	Year	Account No.	Levy Paid	Penalty/Interest Paid	Subtotal Paid	Attorney Paid
151	1	1998	H419500000006600	6.88	11.52	18.4	2.02
152	1	1997	H490000477000902	75.85	132.74	208.59	22.19
153	1	1997	S170003007001200	3.64	6.38	10.02	1.07
154	1	1996	H490000477000902	70.9	132.58	203.48	22.01
155	1	1996	E810000009001600	36.96	81.81	118.77	17.19
156	1	1996	P200000019001800	1.12	2.41	3.53	0.49
157	1	1995	H490000477000902	67.95	135.22	203.17	22.32
158	1	1995	G590001004002100	18.03	33.77	51.8	4.98
159	1	1995	R080001000002313	5.47	10.57	16.04	1.66
160	1	1995	P200000019001800	2.59	5.93	8.52	1.2
161	1	1994	W380000771000085	10.21	23.54	33.75	4.44
162	1	1994	E540000002002100	11.24	24.19	35.43	4.1
163	1	1994	E330000329001200	3.01	7.01	10.02	1.34
164	1	1994	E540000002002100	-11.24	-24.19	-35.43	-4.1
165	1	1992	L670000001000700	26.08	64.41	90.49	11.38
166	1	1992	S595000027000512	9.51	22.33	31.84	3.63
167	1	1991	L622000000009800	0.49	1.21	1.7	0.2
168	1	1990	L622000000009800	28	73.64	101.64	12.22
169	1	1990	W460002008000900	15.05	42.52	57.57	7.89
170	1	2011	S415001005000300	102.51	43.05	145.56	20.3
171	1	2000	T527002000004100	6.66	10.98	17.64	2.36
172	1	2011	L177001000007600	0.61	0.29	0.9	0.14
173	1	2010	T525000030000800	0.96	0.48	1.44	0.19
174	1	2009	T525000030000800	39.99	25.2	65.19	8.82
175	1	2007	L107005000003100	0.29	0.27	0.56	0.08
176	1	2004	N120003000001025	19.06	22.87	41.93	5.66
177	1	2002	S430000001001400	8.68	12.54	21.22	2.91
178	1	1987	F225001001001300	9.64	31.27	40.91	5.85
179	1	1987	F225001001001300	9.63	31.3	40.93	5.84
180	12	1998	W010000044001052	0.6	1.01	1.61	0.18
181	12	1999	N450000000000300	0.3	0.58	0.88	0.14
182	12	1999	N450000000000400	0.3	0.58	0.88	0.14
183	12	1999	T760000000003401	0.22	0.42	0.64	0.1
184	12	1997	R055002000001000	0.32	0.71	1.03	0.16
185	12	1995	G590001004002100	1.02	1.89	2.91	0.28
186	12	1993	T760000000003500	0.16	0.42	0.58	0.09
187	12	1991	L622000000009800	0.01	0.03	0.04	0.01
188	12	1990	L622000000009800	0.76	2	2.76	0.33
189	17	1993	L315000000001200	0.21	0.55	0.76	0.11
190	17	1993	M703000000003900	0.1	0.26	0.36	0.05
191	17	1993	L518000000003200	0.05	0.16	0.21	0.03

COUNTY of HIDALGO

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

EDINBURG, TEXAS 78539

February 27, 2015

Honorable J.E. "Eddie" Guerra
Hidalgo County Sheriff
711 El Cibolo Rd.
Edinburg, TX 78539

Ref: 2014 Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2014
Report No. 2015-15

Dear Sheriff Guerra:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2014. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio,* the County's financial accounting system; and
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide).

Background:
The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (Sheriff's Office) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before the Sheriff's Office transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also stipulates that the Sheriff's Office must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report; however, the agencies must obtain approval

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C | RODOLFO DELGADO JUDGE, 93RD D.C | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C | JUAN R. PARTIDA JUDGE, 275TH D.C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C | NOE GONZALEZ JUDGE, 370TH D.C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C | AIDA SALINAS FLORES JUDGE, 398TH D.C | ISRAEL RAMON, JR. JUDGE, 430TH D.C | JESSE CONTRERAS JUDGE, 449TH D.C

from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The Sheriff's Justice Fund and Treasury Fund balances for the year ended December 31, 2014 were $1,600,106.06 and $980,969.58, respectively. Expenditures for the Sheriff's Justice Fund and Treasury Fund totaled $816,156.58 and $563,836.46, respectively (i.e., law enforcement equipment, law enforcement facilities, and training and education).

Justice Guide

The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement investigations; b) law enforcement training; c) law enforcement and detention facilities; d) law enforcement equipment; e) law enforcement travel and transportation; f) law enforcement awards and memorials; g) drug and gang education and awareness programs; h) matching funds; i) pro rata funding; j) asset accounting and tracking; k) language assistance services; l) transfer to other law enforcement agencies; m) support of community-based programs; and, n) windfall situations.

Treasury Guide

The Treasury Guide states that equitably shared funds shall be used for only law enforcement purposes and are subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes. The following expenses are pre-approved as permissible uses of shared funds and property: a) activities calculated to enhance future investigations; b) law enforcement training; c) law enforcement equipment and operations; d) detention facilities; e) law enforcement facilities and equipment; f) awards and memorials; g) drug education and awareness programs; h) matching funds, i) pro rata funding; j) asset accounting and tracking; and, k) salaries.

Scope and Methodology:

The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2014. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for the Sheriff's Equitable Sharing - Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the Sheriff's Equitable Sharing - Department of Justice and Department of Treasury funds to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.

Conclusion:

Based on the results of our review, we have determined that the revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agreed to those recorded in *alio*. In addition, all expenditures from the Department of Justice Fund and Department of Treasury Fund were incurred for law enforcement purposes pursuant to the Justice and Treasury Guides.

Recommendation:
Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agree to those recorded in *alio*. In addition, management should continue with the procedures in place to ensure that expenditures are incurred for law enforcement purposes pursuant to the Justice and Treasury Guides.

If you have any questions please call, Carlos Ramirez, Internal Auditor II at 318-2511 ext. 4645, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eduardo Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 27, 2015

Honorable Ricardo Rodriguez, Jr.
Hidalgo County Criminal District Attorney
100 N. Closner, 3rd Floor
Edinburg, Texas 78539

Ref: 2014 District Attorney Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2014
Report No. 2015-16

Dear Mr. Rodriguez:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2014. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio,* the County's financial accounting system; and
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide).

Background:

The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request. State and local prosecutorial agencies are eligible to receive equitable sharing for assistance provided in federal forfeiture cases.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (District Attorney's Office) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before the District Attorney's transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also stipulates that the District Attorney's Office must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report; however, the agencies must obtain approval from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The District Attorney's Justice Fund balance was $173, 963.97 and did not incur expenditures for the year ended December 31, 2014. In addition, the District Attorney's Office did not receive any Justice and Treasury Funds for the year ended December 31, 2014.

Justice Guide
The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement investigations; b) law enforcement training; c) law enforcement and detention facilities; d) law enforcement equipment; e) law enforcement travel and transportation; f) law enforcement awards and memorials; g) drug and gang education and awareness programs; h) matching funds; i) pro rata funding; j) asset accounting and tracking; k) language assistance services; l) transfer to other law enforcement agencies; m) support of community-based programs; and, n) windfall situations.

Treasury Guide
The Treasury Guide states that equitably shared funds shall be used for only law enforcement purposes and are subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes. The following expenses are pre-approved as permissible uses of shared funds and property: a) activities calculated to enhance future investigations; b) law enforcement training; c) law enforcement equipment and operations; d) detention facilities; e) law enforcement facilities and equipment; f) awards and memorials; g) drug education and awareness programs; h) matching funds, i) pro rata funding; j) asset accounting and tracking; and, k) salaries.

Scope and Methodology:
The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2014. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for the District Attorney's Equitable Sharing - Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the District Attorney's Equitable Sharing - Department of Justice and Department of Treasury programs to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.

Conclusion:
Based on the results of our review, we have determined that the revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agreed to those recorded in *alio*. In addition, we determined that expenditures were not incurred for the year ended December 31, 2014.

Recommendation:
Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report agree to those recorded in *alio*.

If you have any questions please call, Carlos Ramirez, Internal Auditor II at 318-2511 ext. 4645, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eduardo Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 27, 2015

Mr. Jose Delgado
HIDTA Task Force Commander
P.O Box 5719
McAllen, Texas 78502

Ref: 2014 HIDTA Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2014
Report No. 2015-16

Dear Mr. Delgado:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2014. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio,* the County's financial accounting system; and
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide).

Background:
The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (HIDTA) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before HIDTA transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also stipulates that HIDTA must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report; however, the agencies must obtain approval from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The HIDTA's Justice Fund and Treasury Fund balances for the year ended December 31, 2014 were $570,611.10 and $1,245,923.08, respectively. Expenditures for the HIDTA's Justice Fund and Treasury Fund totaled $37,157.76 and $241,078.54, respectively (i.e., law enforcement operations and investigations, law enforcement facilities, law enforcement equipment, and training and education).

Justice Guide
The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement investigations; b) law enforcement training; c) law enforcement and detention facilities; d) law enforcement equipment; e) law enforcement travel and transportation; f) law enforcement awards and memorials; g) drug and gang education and awareness programs; h) matching funds; i) pro rata funding; j) asset accounting and tracking; k) language assistance services; l) transfer to other law enforcement agencies; m) support of community-based programs; and, n) windfall situations.

Treasury Guide
The Treasury Guide states that equitably shared funds shall be used for only law enforcement purposes and are subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes. The following expenses are pre-approved as permissible uses of shared funds and property: a) activities calculated to enhance future investigations; b) law enforcement training; c) law enforcement equipment and operations; d) detention facilities; e) law enforcement facilities and equipment; f) awards and memorials; g) drug education and awareness programs; h) matching funds, i) pro rata funding; j) asset accounting and tracking; and, k) salaries.

Scope and Methodology:
The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2014. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for the HIDTA's Equitable Sharing - Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the HIDTA's Equitable Sharing - Department of Justice and Department of Treasury funds to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.

Conclusion:
Based on the results of our review, we have determined that the revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agreed to those recorded in *alio*. In addition, all expenditures from the Department of Justice Fund and Department of Treasury Fund were incurred for law enforcement purposes pursuant to the Justice and Treasury Guides.

Recommendation:
Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agree

to those recorded in *alio*. In addition, management should continue with the procedures in place to ensure that expenditures are incurred for law enforcement purposes pursuant to the Justice and Treasury Guides.

If you have any questions please call, Carlos Ramirez, Internal Auditor II at 318-2511 ext. 4645, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ricardo Rodriguez, Jr., Hidalgo County Criminal District Attorney
The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eduardo Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

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EDINBURG, TEXAS 78539

February 27, 2015

Honorable Atanacio "J.R." Gaitan
Hidalgo County Constable, Precinct 4
2814 S. Bus. Hwy 281
Edinburg, TX 78539

Ref: 2014 Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2014
Report No. 2015-17

Dear Constable Gaitan:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2014. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio,* the County's financial accounting system; and
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide).

Background:
The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (Constable Precinct 4 Office) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before the Constable Precinct 4 Office transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also stipulates that the Constable Precinct 4 Office must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report; however, the agencies must obtain approval from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D C | RODOLFO DELGADO JUDGE, 93RD D C | J. R. "BOBBY" FLORES JUDGE, 139TH D C | ROSE GUERRA REYNA JUDGE, 206TH D C | JUAN R. PARTIDA JUDGE, 275TH D C | MARIO E. RAMIREZ, JR. JUDGE, 332ND D C | NOE GONZALEZ JUDGE, 370TH D C OVERSEER | LETICIA LOPEZ JUDGE, 389TH D C | AIDA SALINAS FLORES JUDGE, 398TH D C | ISRAEL RAMON, JR. JUDGE, 430TH D C | JESSE CONTRERAS JUDGE, 449TH D C

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The Constable Precinct 4's Treasury Fund balance was $12,059.62 for the year ended December 31, 2014. In addition, Constable Precinct 4 did not receive any Justice and Treasury funds for the year ended December 31, 2014. Expenditures for the Treasury Fund totaled $26,922.54 (i.e., law enforcement equipment and training and education). Expenditures were not incurred utilizing the Justice Fund.

Justice Guide
The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement investigations; b) law enforcement training; c) law enforcement and detention facilities; d) law enforcement equipment; e) law enforcement travel and transportation; f) law enforcement awards and memorials; g) drug and gang education and awareness programs; h) matching funds; i) pro rata funding; j) asset accounting and tracking; k) language assistance services; l) transfer to other law enforcement agencies; m) support of community-based programs; and, n) windfall situations.

Treasury Guide
The Treasury Guide states that equitably shared funds shall be used for only law enforcement purposes and are subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes. The following expenses are pre-approved as permissible uses of shared funds and property: a) activities calculated to enhance future investigations; b) law enforcement training; c) law enforcement equipment and operations; d) detention facilities; e) law enforcement facilities and equipment; f) awards and memorials; g) drug education and awareness programs; h) matching funds, i) pro rata funding; j) asset accounting and tracking; and, k) salaries.

Scope and Methodology:
The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2014. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for the Constable Precinct 4's- Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the Constable Precinct 4's- Department of Treasury funds to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.

Conclusion:
Based on the results of our review, we have determined that the revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agreed to those recorded in *alio*. In addition, all expenditures from the Department of Treasury Fund were incurred for law enforcement purposes pursuant to the Treasury Guide.

Recommendation:
Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agree to those recorded in *alio*. In addition, management should continue with the procedures in place to ensure that expenditures are incurred for law enforcement purposes pursuant to the Justice and Treasury Guides.

If you have any questions please call, Carlos Ramirez, Internal Auditor II at 318-2511 ext. 4645, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eduardo Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer

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EDINBURG, TEXAS 78539

March 9, 2015

The Honorable Lazaro Gallardo, Jr.
Hidalgo County Constable, Precinct 3
730 N. Breyfogle Ste. B
Mission, TX 78573

Ref: 2014 Constable Precinct 3 Equitable Sharing Agreement and Certification
For the Year Ended December 31, 2014
Report No. 2015-31

Dear Constable Gallardo:

We have conducted a limited scope review of the Equitable Sharing Agreement and Certification Report for the year ended December 31, 2014. The objectives of the review were to:

1. Determine if the revenues and expenditures reported on the Annual Certification Report agreed to those recorded in *alio,* the County's financial accounting system; and
2. Determine if expenditures were incurred for law enforcement purposes pursuant to the Department of Justice's Guide to Equitable Sharing for State and Local Law Enforcement Agencies (Justice Guide) and the Department of the Treasury's Guide to Equitable Sharing for Foreign Countries and Federal, State, and Local Law Enforcement Agencies (Treasury Guide).

Background:

The Equitable Sharing Program is a Department of Justice program designed to enhance cooperation among federal, state, and local law enforcement agencies through the sharing of proceeds resulting from federal forfeitures. In order to become eligible, state or local law enforcement agencies must submit the Equitable Sharing Agreement and the Annual Certification Report to the Department of Justice. The submission of these requirements is a prerequisite to the approval of any equitable sharing request. Noncompliance may result in the denial of the agency's sharing request.

The Equitable Sharing Agreement binds its signatories to the statutes and guidelines that regulate the equitable sharing program and certifies that the Agency (Constable Precinct 3 Office) will comply with said guidelines and statutes. The Equitable Sharing Agreement stipulates that shared assets shall be used for law enforcement purposes as set forth in the current edition of the Justice Guide and the Treasury Guide. In addition, before the Constable Precinct 3 Office transfers cash, property, or proceeds to other state or local law enforcement agencies, it must first verify with the Department of Justice or the Department of the Treasury, depending on the source of the funds, that the receiving agency is a current and compliant Equitable Sharing Program participant. The Equitable Sharing Agreement also stipulates that the Constable Precinct 3 Office must agree to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury. Funds from state and local forfeitures and other sources must not be commingled with federal equitable sharing funds. Actual signatures of approval are not required to be submitted along with the Equitable Sharing Report to AFMLS; however, the agencies must obtain approval from the governing body. In addition, agencies should establish their own internal policies and procedures for obtaining signatures.

The report is due 60 days after the close of the requesting agency's fiscal year. Submission of the report also applies to any agency that had any unspent previously shared money in a holding account at any time during the fiscal year.

The Constable Precinct 3's Justice Fund and Treasury Fund budgets for the year ended December 31, 2014 were $31,135.00 and $18,822.92, respectively. Expenditures were not incurred for the year ended December 31, 2014.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

Justice Guide

The Justice Guide states that equitably shared funds shall be used by law enforcement agencies for law enforcement purposes only. Subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes, the following expenses are pre-approved as permissible uses of shared funds and property: a) law enforcement investigations; b) law enforcement training; c) law enforcement and detention facilities; d) law enforcement equipment; e) law enforcement travel and transportation; f) law enforcement awards and memorials; g) drug and gang education and awareness programs; h) matching funds; i) pro rata funding; j) asset accounting and tracking; k) language assistance services; l) transfer to other law enforcement agencies; m) support of community-based programs; and, n) windfall situations.

Treasury Guide

The Treasury Guide states that equitably shared funds shall be used for only law enforcement purposes and are subject to laws, rules, regulations, and orders of the state or local jurisdiction governing the use of public funds available for law enforcement purposes. The following expenses are pre-approved as permissible uses of shared funds and property: a) activities calculated to enhance future investigations; b) law enforcement training; c) law enforcement equipment and operations; d) detention facilities; e) law enforcement facilities and equipment; f) awards and memorials; g) drug education and awareness programs; h) matching funds, i) pro rata funding; j) asset accounting and tracking; and, k) salaries.

Scope and Methodology

The scope of our review was limited to a review of the revenues and expenditures reported on Annual Certification Report for the year ended December 31, 2014. Our review was not designated nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this letter may not be all-inclusive of areas where improvement could be made. The responsibility for sound internal controls rests with management.

More specifically, the following procedures were performed:

1. Generated revenue and expenditure reports from *alio* for Constable Precinct 3's Equitable Sharing-Department of Justice and Department of Treasury programs and compared the reports to the Annual Certification Report to determine whether the revenues and expenditures reported agreed to those recorded in *alio*.
2. Reviewed all expenditures from the Constable Precinct 3's-Equitable Sharing - Department of Justice and Department of Treasury programs to determine if the expenditures were incurred for law enforcement purposes pursuant to the Justice Guide and the Treasury Guide.

Conclusion:

Based on the results of our review, we have determined that the revenues reported on the Annual Certification Report for the Department of Treasury Fund agreed to those recorded in *alio*. In addition, no expenditures were incurred from the Department of Justice and Department of Treasury funds; therefore, expenditures were not reported on the Annual Certification Report.

Recommendation:

Management should continue with the procedures in place to ensure that revenues and expenditures reported on the Annual Certification Report for the Department of Justice Fund and Department of Treasury Fund agree to those recorded in *alio*.

If you have any questions please call, Carlos Ramirez, Internal Auditor II at 318-2511 ext. 4645, Letty Chavez, Compliance Audit Supervisor, ext. 4651, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: The Honorable Ramon Garcia, County Judge
The Honorable A.C. Cuellar, Jr., Commissioner Precinct 1
The Honorable Eddie Cantu, Commissioner Precinct 2
The Honorable Jose M. Flores, Commissioner Precinct 3
The Honorable Joseph Palacios, Commissioner Precinct 4
Mr. Valde Guerra, Commissioners Court Executive Officer

COUNTY of HIDALGO

EDINBURG, TEXAS 78539

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February 17, 2015

The Honorable Pablo (Paul) Villarreal Jr., RTA
Hidalgo County Tax Assessor/Collector
2804 South Business Highway 281
Edinburg, Texas 78539

Re: Cash Count
Report No. 2014-564

Dear Mr. Villarreal:

We conducted a surprise cash count of the cash held at the Pharr Motor Vehicle Substation on December 17, 2014, as required by Local Government Code §115.0035. The objective of the cash count was to determine whether total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund.

Scope:
The scope of our review was limited to a count of the cash on hand as of the time of the cash count. Our review was not designed nor intended to be a detailed study of every relevant control system, procedure, or transaction. Accordingly, the opportunities for improvement presented in this report may not be all-inclusive of areas where improvements could be made.

The responsibility for establishing and maintaining a sound internal control system rests with management. The objectives of an internal control system are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or theft, and that transactions are executed in accordance with management's authorization and recorded properly.

As part of our procedures, we verified that cash on hand agreed to the total receipts issued up to the time of the cash count. We also reviewed the internal control structure in order to verify that cash on hand was safeguarded against loss from unauthorized use and that only authorized transactions were executed, recorded, and reported in accordance with applicable laws and procedures. The internal controls reviewed during our walkthrough included but were not limited to the following: custody of cash, use of locked cash drawers, proper authorization of voided transactions, and segregation of duties.

Conclusion:
Total cash on hand at the time of the cash count was $214,556.73. Based on the results of our review, we have concluded that generally total cash on hand reconciled to the total receipts issued for the day up to the time of the cash count and the approved change fund of $8,100.00. However, we noted that the system of internal controls for the collection and safeguarding of cash requires improvement as noted in the following observations.

Observation No. 1:
Security cameras were not utilized in the vault where cash is safeguarded. According to staff, the purchase of additional video equipment has been considered; however, the purchase has not been made due to budgetary constraints.

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

The County Auditor's Office recommends that security cameras be installed in areas where cash collections and receipts are received and safeguarded. Camera images must be stored on the type of media (e.g., digital recording box, tape, DVD, etc.) and retained for the period of time recommended by the Information Technology Department. If, however, the camera images are part of an ongoing investigation, they must be retained for the period of time determined by the investigating agency. Furthermore, a notice stating that an area is being monitored by a security camera must be posted at the entrance to the area being monitored.

Failure to ensure that security cameras are utilized in all areas where cash is safeguarded increases the risk of loss or misuse of County funds.

Recommendation:
Management should ensure that security cameras are utilized in all areas where cash is safeguarded. Management should contact the Department of Budget and Management to request their assistance regarding funding for the purchase of security cameras.

Observation No. 2:
We noted during our review that several checks received were missing a check date. According to staff, cashiers are responsible for verifying that checks are correctly completed prior to acceptance; however, the cashier may have failed to make the required verification. In addition, we noted that a check dated August 16, 2014 was received (over the counter) and receipted on December 16, 2014. According to the Substation's Supervisor, stale dated checks are accepted as long as the date on the check does not exceed 180 days from the current date. The Substation Supervisor further stated that the bank accepts stale dated checks as long they do not exceed 180 days from the current date.

The County Auditor's Office requires that prior to accepting a check as payment; the cashier must verify that the check is properly completed. This includes verifying that the check is made payable to Hidalgo County, Hidalgo County and the Elected or Public Official's title (i.e., Hidalgo County Tax Assessor/Collector) or Elected Official's title and name (i.e., Hidalgo County Tax Assessor Collector, Pablo (Paul) Villarreal, Jr.). In addition, the cashier must verify that the check contains a date and that the check is not stale or post-dated.

Failure to ensure that checks accepted as payment are properly completed may result in the loss or misuse of County funds.

Recommendation:
Management should instruct staff to ensure that checks accepted as payment are properly completed. At a minimum, the procedures noted above should be implemented.

Observation No. 3:
According to staff, a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds is maintained by the department. However, the listing has not been updated. Therefore, cashiers were not required to verify if the payer's name is on the hot check list, prior to accepting a check as a payment.

The County Auditor's Office requires that a listing of the names of customers whose checks have been returned by the bank ("hot checks") due to insufficient funds, closed accounts, unauthorized signatures, or drawn on uncollected funds be maintained. The hot check list should be referenced by cashiers when receiving checks from customers.

Failure to ensure that a current hot check list is maintained and referenced by cashiers when receiving checks from customers may result in the loss of County funds.

Recommendation:
Management should ensure that a current hot check list is maintained and referenced by cashiers when receiving checks from customers. Checks from customers on the hot check list should not be accepted.

Please provide a written management response to the observations noted above by March 12, 2015.

Procedures established by your department for the handling of cash were previously provided to the Auditor's Office; however, the procedures did not address the following:

a. The training that will be provided at the collection point and description of how segregation of duties will be maintained;

b. A complete start to finish description of the following:
    1. Process for accounting and safeguarding of the change fund, if any;
    2. Process for safeguarding cash until it is deposited;
    3. Process for accounting and safeguarding mail-in payments;
    4. Process for reconciling collections, including frequency of reconciliation;
    5. Bookkeeping system used, and how it is maintained; and
    6. Computer hardware and software used; and
c. A schedule of how often deposits will be made.

Please provide our office with copies of the procedures listed above and any updated procedures, if applicable, by March 12, 2015.

We would like to express our sincere appreciation to you and your staff for the courtesy, cooperation, and assistance provided to us during the cash count. If you have any questions regarding this cash count or would like to schedule a meeting to discuss this cash count, please contact Crystal A. Puente, Internal Auditor II, at (956) 318-2511, ext. 4646, Yvonne Torres, Revenue Audit Supervisor, at ext. 4642, Arcy B. Duran, Director of Audit, at ext. 4645, or me at ext. 4604.

Respectfully,

Ray Eufracio, CPA
County Auditor

cc: Valde Guerra, Executive Officer of Commissioners Court
Santos Castilleja, Motor Vehicle Division Manager
Kristi Torres, Pharr Motor Vehicle Substation Supervisor

AI-48803 **Budget and Management** **13. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Angelica M. Tapia, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

1. Approval of reimbursement in the amount of $718,236.60 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 03/01/15 to 03/13/15.

03/01-06/15	$347,845.97
03/07-13/15	$370,390.63
TOTAL	$718,236.60

2. Approval of wire transfer to cover claims paid.

BACKGROUND

Fiscal Impact

Attachments

Invoices
BCBS 3/1-6/15
BCBS 3/7-13/15
Certification

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/26/2015 09:29 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Angelica M. Tapia Started On: 03/09/2015 08:19 AM

Final Approval Date: 03/27/2015

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/01/2015 - 03/06/2015 Process Date: 03/06/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/01/2015 - 03/06/2015

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	$252,688.86	$252,688.86	$86,049.12	$0.00	$166,639.74	2,757
TX433	01	002	HEAD START	$48,766.68	$48,766.68	$15,522.16	$0.00	$33,244.52	504
TX433	01	003	APPRAISAL DISTRICT	$12,889.49	$12,889.49	$8,329.40	$0.00	$4,560.09	92
TX433	01	004	COMMUNITY SERVICE	$745.57	$745.57	$148.22	$0.00	$597.35	8
TX433	01	005	DRAINAGE DISTRICT	$3,642.40	$3,642.40	$1,373.53	$0.00	$2,268.87	54
TX433	01	006	RETIREES	$29,103.99	$29,103.99	$4,804.05	$0.00	$24,299.94	53
TX433	01	007	COBRA	$8.98	$8.98	$8.98	$0.00	$0.00	1
			Customer Total Claims	$347,845.97	$347,845.97	$116,235.46	$0.00	$231,610.51	3,469
			Customer Grand Total	$347,845.97	$347,845.97	$116,235.46	$0.00	$231,610.51	3,469

BlueCross BlueShield of Texas

Invoices - Invoice Details

BARS Number: TX433010006 - HIDALGO COUNTY

Invoice Period: 03/07/2015 - 03/13/2015 Process Date: 03/13/2015

Invoice Detail

Invoice Detail summarizes claims activity by association.

Claim Period: 03/07/2015 - 03/13/2015

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	$561,387.04	$308,698.18	$85,936.90	$0.00	$222,761.28	2,891
TX433	01	002	HEAD START	$96,957.82	$48,191.14	$20,629.14	$0.00	$27,562.00	555
TX433	01	003	APPRAISAL DISTRICT	$19,422.65	$6,533.16	$1,901.64	$0.00	$4,631.52	86
TX433	01	004	COMMUNITY SERVICE	$2,137.31	$1,391.74	$163.76	$0.00	$1,227.98	25
TX433	01	005	DRAINAGE DISTRICT	$11,980.67	$8,338.27	$1,606.14	$0.00	$6,732.13	72
TX433	01	006	RETIREES	$26,147.12	($2,956.87)	$6,196.36	$0.00	($9,153.23)	62
TX433	01	007	COBRA	$43.69	$34.71	$0.00	$0.00	$34.71	1
			STOPLOSS	$160.30	$160.30	$0.00	$0.00	$0.00	0
			Customer Total Claims	$718,076.30	$370,230.33	$116,433.94	$0.00	$253,796.39	3,692
			STOPLOSS Total	$160.30	$160.30	$0.00	$0.00	$0.00	0
			Customer Grand Total	$718,236.60	$370,390.63	$116,433.94	$0.00	$253,796.39	3,692

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **03/01/2015 to 03/06/2015**

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

$	252,688.86
$	48,766.68
$	12,889.49
$	745.57
$	3,642.40
$	29,103.99
$	8.98
$	-
$	347,845.97

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840584873	1053317362	0000201506250H17900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849493910	1053317362	00002015044505Y8460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835971426	1154618742	000020142135011 6J20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836044188	1205833985	0000201503750E74630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837766213	1881608172	000020150345 0005Y40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837766213	1861488579	0000201506150733A80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836805960	1053317362	0000201503750F09380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832982164	1053317362	000020150635018K750X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841194568	1053317362	000020150615024V290X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832437059	1053317362	000020150335 07P3040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843432832	1770573586	000020150655015B360X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	848392332	1053317362	0000201506450783 1T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1154618742	000020150165 0Z9070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837833029	1154618742	000020150165 0Z2907X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	000020150615019V110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838756563	1861488579	000020150635057S930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841689846	1053317362	000020150335 04P8970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841659000	1770573586	000020150545 06P2290X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843167236	1619924719	000020150635039L470X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842608580	1053317362	0000201506450768 5T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838364448	1053317362	000020150615029V120X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833342654	1053317362	000020150655 01W8150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1053317362	000020150335 06P6240X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832391787	1205833985	000020150615020U560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843127275	1053317362	000020150625 0H20440X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849759381	1861488579	000020150615 0743A10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847844329	1053317362	000020150625 0H31130X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836910140	1861488579	000020150635056S550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844570567	1770573586	000020150635054S660X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1336246099	000020150615095H830X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	000020150635069L250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834534955	1053317362	000020150335 02P6020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836355171	1205833985	0000201506450394S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838657969	1053317362	000020150655 01W3610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834519677	1770573586	000020150615 0872A90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836569213	1891740395	000020150625 0487W50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836386174	1053317362	000020150625 0H27810X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836792605	1174582050	000020150495 01617E0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841537464	1053317362	000020150635 019K380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839502633	1053317362	0000201506450773 9T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832175530	1619924719	000020150365 0418F50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	000020150655 06Y4620X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835627179	1861488579	000020150625 0L16100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836787688	1053317362	000020150625 0H14740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833969117	1770573586	000020150625 0L17980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844566140	1053317362	000020150335 06P3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843609088	1053317362	000020150365 0107F10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831149061	1053317362	000020150655 01W3850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839706126	1093783391	000020150635098J890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847735342	1205833985	000020150655 07Y5090X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	924054983	1861488579	000020150625 0L15150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1891855656	000020150645 0L05430X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1932146636	000020150635051H730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832011719	1932146636	000020150635051H730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1932146636	000020150635002N890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832844632	1932146636	000020150635002N890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845304538	1376857706	000020150625 0460Z10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	000020150535 02872T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1790721538	000020150535 02872T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842250441	1114222817	000020150635 03N6210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	000020150635015X120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	000020150635015X120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	000020150635015X120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	000020150635015X120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874127	1124006390	000020150635015X120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020150615 02F1930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020150615 02F1930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229224	1144598947	000020150615 02F1930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1356361976	000020150645 04115B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1356361976	000020150645 04115B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833773611	1770558447	000020150625 0S83950X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828036123	1932146636	000020150625 0S77850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828036123	1932146636	000020150625 0S77850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1770604688	000020150615 0015G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830388644	1770604688	000020150615 0015G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838402874	1235235409	000020150635071W110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	000020150655 09C9460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150485 04L9520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	000020150535 02281T0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	00002015053502281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	00002015053502281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1790721538	00002015053502281T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002015053504109T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002015053504109T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002015053504109T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1790721538	00002015053504109T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1124006390	000020150615043OG80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015064503792Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015064503792Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015064503792Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015064503792Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846499054	1013995273	00002015064503792Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840672343	1104008598	0000201504850G23000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842037034	1932146636	0000201506250N99460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842037034	1932146636	0000201506250N99460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1932146636	0000201506250N28680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840735564	1932146636	0000201506250N28680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	00002015064503646H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839745939	1134381098	000020150655016N730X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1780634766	00002015061507S0120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1780634766	00002015061507S0120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1780634766	00002015061507S0120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	00002015062504342Z40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1932146636	0000201506250T21810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1932146636	0000201506250T21810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1932146636	00002015065504H4120X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840526972	1932146636	00002015065504H4120X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1013037423	0000201506450E76770X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1013037423	0000201506450E76770X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1013037423	0000201506450E76770X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1023439163	000020150635028H360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966416	1891855656	0000201506450L04470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1780600510	000020150635061 5C40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150615028Q290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1306902283	000020150635040H320X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838265921	1891855656	0000201506450L03510X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839972477	1013995273	0000201505950W65520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	0000201506250S81910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	0000201506250S81910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	0000201506250S81910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	0000201506250S81910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844205118	1245453901	0000201506250S81910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1881714384	00002015064500565C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837766213	1891897518	00002015062502966H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	0000201506450961P80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	0000201506450961P80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	0000201506450961P80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	0000201506450961P80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1053596320	0000201506450961P80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	0000201506250K23150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	0000201506250K23150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	0000201506250K23150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1144251547	0000201506250K23150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	00002015059502C8620X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842849363	1619082435	00002015059502C8620X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1457455578	00002015062508095L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1043433782	0000201506250V97860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836950995	1043433782	0000201506250V97860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015064509010K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015064509010K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015064509010K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844529046	1326246901	00002015064509010K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832893434	1316275993	00002015065509C2110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1073508545	00002015064502678Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1073508545	00002015064502678Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1598980526	00002015065509 9F170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	00002015061500X0100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	00002015061500X0100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840768871	1730205253	00002015061500X0100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1730257106	00002015063503 95A20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1730257106	00002015063503 95A20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841033646	1730257106	00002015063503 95A20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843514705	1851731319	00002015061509T6820X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844549868	1073508545	00002015064502818Z0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1881679751	00002014255506Z0700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820958052	1326290073	00002015062503030T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015062 50N63630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015062 50N63630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015062 50N63630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1942593736	00002015062 50N63630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839056698	1437478302	00002015063500 82A00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1407174725	00002015061501 58T20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1407174725	00002015061501 58T20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1407174725	00002015061505 20V50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1407174725	00002015061505 20V50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	00002015062 50S89710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838666979	1932146636	00002015062 50S89710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1689985665	00002015064502 65W60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1689985665	00002015064502 65W60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843444504	1689985665	00002015064502 65W60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1154669158	00002015061 50454Q00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1124006390	00002015065506 7F560X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1124006390	00002015065506 7F560X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1124006390	00002015065506 7F560X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841196139	1124006390	00002015065506 7F560X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1194020453	00002015065501 W5530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002015063505 9S230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601144	1932146636	00002015063505 9S230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1609066257	00002015065509 8F960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1609066257	00002015065509 8F960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1609066257	00002015065509 8F960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839617769	1609066257	00002015065509 8F960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1467562728	00002015063506 0L260X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1619150828	00002015041 50X95320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836109863	1104150564	00002015062 50Y61590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002015063508 6L460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841591311	1932146636	00002015063508 6L460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1386685717	00002015062 50B10700X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1134149040	00002015065505 7F660X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840878861	1134149040	00002015065505 7F660X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1790721538	00002015053509724S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1346554656	00002015064506 28W10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1346554656	00002015064506 28W10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015064506 78890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015064506 78890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015064506 78890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015064506 78890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830553374	1396867636	00002015064506 78890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836393525	1437478302	00002015063500 60A90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1932146636	00002015062 50N27060X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843162316	1932146636	00002015062 50N27060X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	00002015062509732S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842829139	1932146636	00002015062509732S0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1538130521	000020150655047P850X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834468	1407904881	0000201506150317S40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	00002015065506N4260X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840379842	1932146636	00002015065506N4260X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S92990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	0000201506250851 7B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	00002015062508517B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1053596320	000020150645058 2J40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840270076	1043589435	0000201506250B53200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	0000201506250S93320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	000020140694901065 0C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	0000201406949010650C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1932146636	000020150635018H430X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670231	1932146636	000020150635018H430X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1023439163	000020150635030H250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837834252	1023439163	000020150635030H250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	000020150655082C410X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	000020150655082C410X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820730562	1841577319	000020150655082C410X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z90420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z91170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840942363	1952526626	0000201506250Z91170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1790721538	00002015047501 97B70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1790721538	00002015047501 97B70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836347934	1790721538	00002015047501 97B70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1023175403	0000201506250D78790X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1730205253	000020150635039F830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831714262	1730205253	000020150635039F830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843432832	1538237763	000020150655098Q480X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838386384	1740301985	00002015064503678P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506873L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506873L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506873L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506873L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506922L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506922L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506922L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506922L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1881929321	00002015062506922L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1346554656	000020150645063 1W20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	0000201506250F39450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848392332	1932146636	0000201506250F39450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002015062500436Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844542716	1932146636	00002015062500436Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1548254758	00002015013500918P0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1548254758	00002015013500918P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1548254758	00002015013500918P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y57270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y57270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y58420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y58420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y58420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y59320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y59320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y59320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y59320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846434868	1730257106	00002015062506250Y59320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1457525917	00002015064508868B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015061502840Q80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	00002015062506529T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841350615	1932146636	00002015062506529T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1730205253	00002015063504080X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1730205253	00002015063504080X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836190675	1730205253	00002015063504080X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015065501 5G960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015065501 5G960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015065501 5G960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015065501 5G960X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1497767230	00002015061505W2680X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839471433	1568425254	00002015059501B5640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	00002015062502Z9380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839931162	1013037423	00002015062509668G0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836111555	1912978610	00002014129509N8320X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002015062506B51630X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1932146636	00002015062506B51630X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015063501 2T820X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1811944101	00002015063501 7T640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1023439163	00002015063502 7H800X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1023439163	00002015063502 7H800X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838440926	1437478302	00002015063509 5Z080X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	00002015062508035L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1346554656	00002015036505 8H430X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838524394	1346554656	00002015059502 99560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015063507 1W850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015063507 1W850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015063507 1W850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015063507 1W850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1265518914	00002015063507 1W850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836596984	1932146636	00002015062506S80900X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836596984	1932146636	00002015062506S80900X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1780600510	00002015064503186B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1780600510	00002015064503186B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1780600510	00002015064503186B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845896109	1780600510	00002015064503186B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843927889	1841398013	00002015058507 57310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840315407	1245453901	00002015065502V9990X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015062506Q79800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015059502X24890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1194769497	00002015064505 57N10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1194769497	00002015064505 65N30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1194769497	00002015064505 65N30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1194769497	00002015064505 65N30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015065501 P6110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015065501 P6110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015065501 P6100X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015065501 P6100X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1780600510	00002015063502 S3300X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1780600510	00002015063502 S3300X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1780600510	00002015063502 S3300X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598823	1023439163	00002015063502 8H930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002015049508 61V00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002015049508 61V00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002015049508 61V00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1790721538	00002015049508 61V00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1558451260	00002015062509950S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	00002015063507 9S320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838417229	1932205838	00002015061507 W8450X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844660812	1023439163	00002015063502 9H630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015062506Y50770X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015062S0Y50770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1396867636	00002015062S0Y50770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1821073792	00002015062503539D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839605049	1821073792	00002015062503539D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1346554656	00002015059S0Z97890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1346554656	00002015059S0Z97890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	00002015062508620B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	00002015062508620B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837662768	1053596320	00002015062508620B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1790721538	00002015049S0359V70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1932146636	00002015062S0S83800X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1932146636	00002015062S0S83800X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1588971899	00002015064S0034T10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1952497398	00002015064S0E63880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1952497398	00002015064S0E63880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1952497398	00002015064S0E63880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1952497398	00002015064S0E63920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1932146636	00002015061S068A810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834460500	1932146636	00002015061S068A810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015063S070W940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015063S070W940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015063S070W940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	00002015063S070W940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028S07270C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028S07270C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028S07270C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028S07270C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1285999680	00002015028S07270C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841119735	1154471456	00002015062S0B72390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	00002015064S0701W90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1366475923	00002015064S0701W90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1508916735	00002015062S00C6740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1619241437	00002015062S099X0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1619241437	00002015062S099X0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1790721538	00002015050S00D9080X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277594	1932146636	00002015063S095S020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837277594	1932146636	00002015063S095S020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015062S0S81920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015062S0S81920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015062S0S81920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015062S0S81920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1245453901	00002015062S0S81920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846384110	1144251547	00002015064S09394S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1932146636	00002015062S0S73790X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839719295	1932146636	00002015062S0S73790X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1023439163	00002015065501V1150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1023439163	00002015065501V1150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1023439163	00002015065501V1150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1023439163	00002015065501V1150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015061S070K060X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1780600510	00002015061S070K060X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833526317	1770604688	00002015062S0N92560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1023175403	00002015061S017Q860X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1467473033	00002015061S059F800X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842788957	1932205838	00002015062S07619L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1386648798	00002015002506723X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1386648798	00002015002506723X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836453342	1386648798	00002015002506723X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1134149040	00002015065S058F460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1790721538	00002015053S07707T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1790721538	00002015053S07707T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1790721538	00002015053S07707T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002015062S09818X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836628630	1932146636	00002015062S09818X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062S00C0070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062S00C0070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062S00C0070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062S00C0070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062S00C0070X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1124006390	00002015062500C0070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836379309	1821127002	0000201506450B50660X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201504150547X10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201504150547X10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201504150547X10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201504150547X10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425009S070X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425014S550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425014S900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425014S700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425014S700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1649377359	000020150425014S700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015061500X6320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015062504958D0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015062504958D0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1881679751	00002015062504958D0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838299263	1891855656	0000201506450L03670X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1831166933	00002015065572910E0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1831166933	00002015065572910E0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845377274	1548279904	00002015065574132E0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1790721538	00002015050500C9970X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842002609	1386685717	000020150615062K020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201506450L03680X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201506450L08220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201506450L08220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201506450L08220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1891855656	0000201506450L08220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841433661	1851342398	0000201506250Z88530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837839274	1427267038	00002015063502V7380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820189129	1649453200	0000201506250N55460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015034504543B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837749708	1437275955	00002015034504543B0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881929321	00002015059501A4440X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881929321	00002015059501A4440X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881929321	00002015059501A4440X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1881929321	00002015059501A4440X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	0000201506250Q93910X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	0000201506250Q93910X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	000020150635001X450X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1427136357	00002015064502359P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1427136357	00002015064502359P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015064503023H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015064503023H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1285932418	00002015064503023H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201506250Z89400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201506250Z89400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201506250Z89400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201506250Z89400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	0000201506250Z89400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1790721538	00002015050502C4240X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841293106	1790721538	00002015050502C4240X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364264	1023439163	000020150635028H211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839893616	1467562728	000020150635059L770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	0000201506250T23920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1932146636	0000201506250T23920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1922005438	000020150655096F150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842400761	1922005438	000020150655096F150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1740248798	00002015064508785Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1841200805	0000201506150228L30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833342654	1952311441	0000201506150258L30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015034503844S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015054505Z8320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1073561825	00002015054505Z8320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064508991B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1881929321	00002015064509070B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849588817	1790005585	000201506550X98000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839017290	1144251547	000201506150196A40X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1881929321	00002015064501411C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832992656	1215183041	00002015064509585Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1477652345	00002015063509F5310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	000201506250B30540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848695617	1932146636	000201506250B30540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	00002015063503 7F710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	00002015063503 7F710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843127275	1174604763	00002015065504T8380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1790721538	000201504950813V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1790721538	000201504950813V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1790721538	000201504950813V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841199454	1790721538	000201504950813V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820807439	1114223237	0000201506550W09830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	000201506150407L80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	00002015061500 8Q210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846602643	1245453901	00002015061500 8Q210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015065509 6F640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015065509 6F640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015065509 6F640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015065509 6F640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1598980526	00002015065509 6F640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1396844296	00002015061507 7Y910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1467562728	00002015063506 1L100X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849759381	1467562728	000201506450E85630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839852950	1306902283	00002015063503 9H800X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839871081	1194769497	000201506450105P00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712873	1750375408	00002015063509 4S650X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712873	1750375408	00002015063509 4S650X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	00002015063505 8S210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841270264	1932146636	00002015063505 8S210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820925834	1073508545	000201506350457G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1649453200	000201506250N54410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839811280	1649453200	00002015063501 2N360X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837197206	1871832113	00002015065507B6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837756578	1902839046	00002015065508Z8610X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1821026352	000201506150372S00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832941467	1821026352	000201506150372S00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1831183730	000201506250G33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1831183730	000201506250G33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	000201506350493G40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1730205253	00002015064504552B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1730205253	00002015064504552B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1730205253	00002015064504552B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845590575	1730205253	00002015064504552B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1932146636	00002015063504V3350X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1932146636	00002015063504V3350X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1700812468	000201506250Y97000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1932146636	00002015063506V0950X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844344427	1932146636	00002015063506V0950X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1356774962	000201506250Q82010X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838735085	1356774962	000201506250Q82010X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015061507 7Y090X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1083771414	00002015061507 7Y090X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1952311441	000201506150261L30X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831648021	1932146636	00002015062507602X0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831648021	1932146636	00002015062507602X0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1417163098	000201506350190E50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1417163098	000201506350190E50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1760465173	00002015063506 4W810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1053555144	00002015035503S3510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000201506250K31210X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K31210X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000020150615027Q610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	000020150615027Q610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	0000201506250K27230X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1790721538	0000201504950176V00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1790721538	0000201504950176V00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1790721538	0000201504950176V00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837647116	1790721538	0000201504950176V00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	0000201506250W48420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839522166	1932146636	0000201506250W48420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836296555	1821005950	0000201506150544L10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827411252	1932146636	0000201506250T03140X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827411252	1932146636	0000201506250T03140X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838932188	1467562728	000020150635060L020X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840601862	1558314138	0000201506550W15940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1932146636	00002015063502V6600X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842450773	1932146636	00002015063502V6600X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	00002015061507W7530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201506250N99550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848427595	1932146636	0000201506250N99550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	0000201506350819D90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	0000201506350819D90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820485815	1083926737	00002015061508J7790X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1538130521	000020150655047P460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1932146636	0000201506250N80040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834408756	1932146636	0000201506250N80040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323742	1407035298	00002015062507900L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	000020150635028H820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841302969	1932146636	000020150635028H820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063502V0030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835655565	1881714384	00002015063504V3270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1932146636	000020150635095S040X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1932146636	000020150635095S040X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	000020150655026F630X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838976686	1649401951	000020150655026F630X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	000020150635030A790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	000020150635030A790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840139197	1205017084	000020150635030A790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	0000201506250Q71290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	0000201506250Q71290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842356036	1013995273	0000201506250Q71290X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835538377	1609066257	000020150635090S770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	00002015064504443B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	00002015064504443B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	00002015064504443B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	00002015064504443B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	00002015064504551B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1932146636	00002015062500942Y0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1932146636	00002015062500942Y0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839283146	1447660782	00002015065502P8880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839283146	1447660782	00002015065502P8880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839283146	1447660782	00002015065502P8880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839283146	1447660782	00002015065502P8880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839283146	1447660782	00002015065502P8880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1942467113	000020150635035A400X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1134149040	0000201506450B54810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1134149040	000020150655058F470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844570567	1134149040	000020150655058F470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1790721538	00002015050502C8170X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1790721538	00002015050502C8170X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505850T54600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	0000201505950W65560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842472366	1831166933	000020150635006X530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	0000201506550Y09990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	0000201506550Y09990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	0000201506550Y09990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	0000201506550Y09990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845687389	1932205838	0000201506550Y09990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837989164	1013995273	000020150635027X870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	0000201506250S82020X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	0000201506250S82020X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1932146636	0000201506250G19250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836474583	1932146636	0000201506250G19250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150690F70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150690F70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150690F70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023439163	00002015064502246P0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023439163	00002015064502246P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023439163	00002015064502246P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023439163	00002015064502246P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1023439163	00002015064502246P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839904078	1386697209	0000201506203023810C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	000020150635063S470X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837610919	1932146636	000020150635083S010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	00002015062502983L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837545356	1437478302	0000201506350039A30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843631408	1255386686	0000201505950X40730X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1679825681	000020150615048Q170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835942852	1679825681	000020150615048Q170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1720051717	000020150615092A250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	0000201506250T45970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841842109	1932146636	0000201506250T45970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834469811	1669708780	00002015065501P5270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201503450097S10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B16970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B16970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B16970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B16970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	0000201506250B17800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1073574810	000020150635044L390X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015064508296V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015064508296V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1528003936	00002015064508296V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1255386686	0000201506550V84780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002015065505H2820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840097445	1932146636	00002015065505H2820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834589346	1023439163	00002015065500V8460X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1932146636	0000201506250N85760X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837949666	1932146636	0000201506250N85760X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015062509513X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015062509513X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015062509513X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842862550	1124084058	00002015062509616X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	0000201506150441G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8910X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	00002015061506W8910X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1164700522	0000201506150910F70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1538157086	000020150655080Q230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843476676	1538157086	000020150655080Q230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1932146636	000020150615093A460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1932146636	000020150615093A460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1932146636	00002015062502073Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903396511	1932146636	00002015062502073Y0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1497968580	000020150655053C600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	00002015065502H5400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831551996	1285643304	00002015065502H5400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1932146636	0000201506250N96950X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846301317	1932146636	0000201506250N96950X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1851342398	0000201506250Z87430X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337723	1851342398	0000201506250Z87430X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841512738	000020150635024V620X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506150116G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506150116G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506150116G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506150116G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1194020453	00002015065501W6770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843152051	1376857706	0000201506250460Z90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	0000201506250B90710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1932146636	0000201506250B90710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	0000201506150716V30X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1699811737	00002015065508Z3580X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840492358	1508884412	00002015064508359B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845774532	1528003936	00002015064508275V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1932146636	00002015065506F2930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1932146636	00002015065506F2930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1194854976	00002015050503C9281X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1215289129	0000201428250N31360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	0000201502150127G90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	0000201502150127G90X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	00002015021501 27G90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	00002015021501 27G90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1083875454	00002015021501 27G90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1013930080	00002015059 50X37740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1609066257	00002015063509 0S690X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1609066257	00002015063509 0S690X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1831326016	00002015063503 4F110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847423046	1750461588	00002015063501 2F270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836443978	1801856786	00002015062502 984H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	00002015062504 179T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835310072	1932146636	00002015062504 179T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881679751	00002015062503 987D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1881679751	00002015062503 987D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015062509 150B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015062509 150B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015062509 150B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015062509 150B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834519677	1528039120	00002015062509 150B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015041503 919H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015041503 919H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015041503 919H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015041503 919H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015061504 Z8690X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015061504 28S00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	00002015061504 28S00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	00002015063501 V7980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1932146636	00002015063501 V7980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015064506 E76930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015064506 E76930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015064506 E76930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841038014	1013037423	00002015064506 E76930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832752116	1396919270	00002015063505 F8550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832752116	1396919270	00002015063505 F8550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015064506 463W00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015064506 463W00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015064506 463W00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	00002015064506 463W00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002015063507 9S610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002015063507 9S610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1851493985	00002015064506 E23890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837006195	1851493985	00002015064506 E23890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1932146636	00002015062509 N79180X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1932146636	00002015062509 N79180X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1861455735	00002015064506 H44210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1861455735	00002015064506 H44210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1861455735	00002015064506 H44210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1861455735	00002015064506 H44210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1861455735	00002015064506 H44210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1144251547	00002015065502 V86020X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836386174	1144251547	00002015065502 V86020X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1710149372	00002015065508 7C000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1710149372	00002015065508 7C000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	827477004	1710149372	00002015065508 7C000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1649453200	00002015062509 N55510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	00002015059 50X38570X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	00002015059 50X38570X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846492219	1013930080	00002015059 50X38570X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834965518	1770699639	00002015061505 87G60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	00002015034 5028Q020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843501928	1649609504	00002015034 5028Q020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015062501 J99750X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015056030 75280C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015062030 89720C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015062030 89740C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015062030 89750C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015062031 15700C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	00002015062031 15720C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506 P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506 P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	00002015062509 808X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932146636	00002015062509 808X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	00002015065502 W06210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841691063	1982827150	00002015048030 45650C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841691063	1982827150	00002015048030 45650C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1932146636	00002015062509 N96900X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811060	1932146636	00002015062509 N96900X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1477734911	00002015062509 P06780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1629094651	00002015063500 N6960X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1629094651	00002015063500 N6960X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1629094651	00002015063500 N8380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1629094651	00002015063500 N8380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1629094651	00002015063500 N8380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	00002015063504 W2550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1912916131	00002015063504 W2550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845798478	1710964655	00002015064508 85S80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1023175403	00002015061504 5Q630X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1992906762	00002015065507 V6740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	00002015048505 L1410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	00002015048505 L1410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839966460	1790721538	00002015048505 L1410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841537464	1558477513	00002015062509 Q93820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015065502 S4380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015065502 S4380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015065502 S4380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015065502 S4380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015065502 S4380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1932146636	00002015062509 B93030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1932146636	00002015062509 B93030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	00002015051500 73G40X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	0000201505150073G40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1558636076	0000201505150073G40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	0000201506250580Y10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1689905309	0000201506250580Y10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1295172534	00002015057500N9640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1295172534	00002015057500N9640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839502633	1861455735	0000201506250Z92860X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1912035783	0000201506150353S70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838758080	1912035783	0000201506150353S70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	00002015063504V4760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839012292	1932146636	00002015063504V4760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1023439163	00002015064502305P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842024815	1023439163	00002015064502305P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1790721538	00002015050501C0690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1528015096	00002015061505S8470X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1528015096	00002015061505S8470X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1528015096	00002015061505S8470X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002015065504H2810X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1932146636	00002015065504H2810X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1013037423	0000201506450E77030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1013037423	0000201506450E77030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1013037423	0000201506450E77030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842718520	1013037423	0000201506450E77030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	0000201506350391A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832769724	1851342398	0000201506350391A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829399154	1649453200	0000201506250N52880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1427295948	000020150635028A700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838795946	1427295948	000020150635028A700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1093959751	0000201505950X39980X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1093959751	0000201505950X39980X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1093959751	0000201505950X39980X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838763336	1093959751	0000201505950X39980X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1669708780	00002015065504T6420X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1467562728	0000201506450E84580X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835627179	1467562728	0000201506450E84580X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W60970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W60970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W60970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W60970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W60970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1932146636	00002015065502P2550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1932146636	00002015065502P2550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1932146636	00002015065502P2550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1932146636	00002015065502P2550X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V8110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V8110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9040X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9040X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9040X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065500V9590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820001856	1023439163	00002015065501V1220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1578684726	00002015059507A3550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1578684726	0000201506150499L00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1578684726	0000201506150499L00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1750373908	0000201506550U13540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1750373908	0000201506550U13540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849885885	1750373908	0000201506550U13540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841364118	1619099124	0000201506150156A90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1437115003	00002015065501S1330X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015064509430S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836787688	1639504996	000020150635081W750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1881929321	00002015064509104B0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838760487	1013995273	0000201505950W64630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	0000201506150512Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	0000201506150512Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	0000201506150512Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836022899	1700812468	0000201506150512Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1932146636	0000201506250N62350X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1932146636	0000201506250N62350X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837464396	1073508545	0000201506450281ZZ0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150700F70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150700F70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	0000201506150700F70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450240 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450240 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450240 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450240 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450240 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450255 5P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450260 8P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450260 8P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450260 8P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450260 8P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	0000201506450260 8P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	0000201506150522Q20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	0000201506150522Q20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	0000201506150522Q20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830679111	1932146636	0000201506350 6V1230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830679111	1932146636	0000201506350 6V1230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	0000201506350486G40X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1467633867	0000201506250B45030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201504850 5L3610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201504850 5L3610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1790721538	0000201504850 5L3610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840860803	1538157086	0000201506550 79Q160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1932146636	0000201506250Q94830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1932146636	0000201506250Q94830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837611283	1780916585	0000201506550 8Z1580X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849779907	1174702872	0000201506350 28F270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831409461	1801907894	0000201506103130470C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	0000201505950 1A5030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	0000201505950 1A5030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833913040	1881929321	0000201505950 1A5030X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1306005095	0000201503750V91360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1306005095	0000201503750V91360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1306005095	0000201503750V91360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1306005095	0000201503750V91360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844566140	1306005095	0000201503750V91360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838332130	1033178058	0000201423950184J60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1144251547	0000201505950X41980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1932146636	0000201506250N30210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820823443	1932146636	0000201506250N30210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1790721538	0000201505350 9315S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1619099124	0000201506150180A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1932146636	0000201506250N62530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837448263	1932146636	0000201506250N62530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1932146636	0000201506150 73A780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832131475	1932146636	0000201506150 73A780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1952526626	0000201506250Z90600X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1952526626	0000201506250Z90600X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1952526626	0000201506250Z90600X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1952526626	0000201506250Z90600X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	0000201506350 65L440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839086110	1932146636	0000201506350 65L440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1932146636	0000201506350 4V5110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839956421	1932146636	0000201506350 4V5110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1932146636	0000201506250N89000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837681336	1932146636	0000201506250N89000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845112491	1619026507	0000201503450 6438F0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	0000201506450 G75710X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1306924626	0000201506550 09G760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1306924626	0000201506550 09G760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1023439163	0000201506550 0V8350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1023439163	0000201506550 0V8350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1023439163	0000201506550 0V8350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1356361976	0000201506250 2164C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839254887	1356361976	0000201506250 2164C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1821381054	0000201506250 3369T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1932146636	0000201506350 00T830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793523	1932146636	0000201506350 00T830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	0000201506450 9393S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	0000201506450 9393S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	0000201506450 9393S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	0000201506450 9393S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845880050	1144251547	0000201506450 9393S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848344717	1932146636	0000201506250 B61280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848344717	1932146636	0000201506250 B61280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1770699639	0000201506250 Q92200X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842317509	1245548759	0000201506250 204Z00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1932146636	0000201506250 S78100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844562907	1932146636	0000201506250 S78100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1790721538	0000201504950 861V30X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1790721538	0000201504950 861V30X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1790721538	00002015049508610V30X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843819866	1790721538	00002015053505306T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015062505038Y10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015062505038Y10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015062505038Y10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015062505038Y10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015062505038Y10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	00002015062505Q93740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841636989	1932146636	00002015062505Q93740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015064505L40910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015064505L40910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841252512	1508070038	00002015064505L40910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820766907	1700896826	00002015059505X41180X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835001344	1023439163	00002015063502 8H190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	00002015062504 88Y00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	00002015062504 88Y00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838782401	1700896826	00002015062504 88Y00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1023439163	00002015065500V9870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1023439163	00002015065500V9870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1700176328	00002015063508 0Z790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1700176328	00002015063508 0Z790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1700176328	00002015063508 0Z790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015062505 24Y60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1255604179	00002015062505 24Y60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780634766	00002015061506 S8980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780634766	00002015061506 S8980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780634766	00002015061506 S8980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1780634766	00002015061506 S8980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002015061501 96A10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838009111	1144251547	00002015061501 96A10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1063513794	00002015063500Z4490X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1063513794	00002015063500Z4490X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837573116	1063513794	00002015063500Z4490X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1609930809	00002015065508 9C040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1609930809	00002015065508 9C040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1609930809	00002015065508 9C040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839431646	1609930809	00002015065508 9C040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015065508Z0900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015065508Z0900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015065508Z0900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015065508Z0900X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1780916585	00002015065508Z4480X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1932146636	00002015062509826X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1932146636	00002015062509826X0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1891897518	00002015063507N2870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1891897518	00002015063507N2870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1891897518	00002015063507N2870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1891897518	00002015063507N2870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	924054983	1891897518	00002015063507N2870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1720051717	00002015061509 7A730X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015062505 Q70670X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015062505 Q70670X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015062505 Q70670X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015062505 Q70670X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835716779	1013995273	00002015062505 Q70670X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836536792	1932146636	00002015063509 0S550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836536792	1932146636	00002015063509 0S550X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	00002015049507 98V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	00002015049507 98V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	00002015049507 98V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840874349	1790721538	00002015049507 98V70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1386648798	00002015061506 10Q70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844850251	1831242015	00002015062506 256K0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842855501	1326246901	00002015065501V6620X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1952311441	00002015054501L8211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838603410	1952311441	00002015054501L8211X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015033 50K73880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015033 50K73880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015033 50K73880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847041771	1669708780	00002015033 50K73880X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840288013	1194854976	00002015050503C9281X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1932205838	00002015035506P1780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	1505345418940 16	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	1505871405590 30	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841398348	1023249794	1505735048210 12	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841712115	1508975921	1505337236660 17	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542487	1508975921	1505256446 0628	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844542487	1508975921	1505434041160 18	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842545741	1740399732	1505549443933 22	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842545741	1740399732	1505549473268 06	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	1505563206260 05	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841861028	1255440681	1505563237990 07	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828419192	1801877436	1505461587860 06	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828419192	1801877436	1505461605020 28	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1588757934	1505844965510 27	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835797141	1952410946	1505376371410 21	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	1505452256700 26	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	1505452271130 07	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839980602	1437214699	1505452279940 13	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1356356430	1505559970430 14	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	1505560897660 07	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1740389139	1505561009150 29	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830388644	1508975921	1505650135700 28	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844041147	1932475241	1505752832130 09	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	1505539881580 26	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	150565139093023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	150565142319030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840672343	1508975921	150553490392015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1255440681	150555741915020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839745939	1851400279	150585756715011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847051141	1750402756	150564106566019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842082513	1750402756	150585520468024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	150574405331015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840526972	1952410946	150574411855005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836044188	1346467446	150575551274012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150473770505030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150521444801014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841323282	1366725046	150531456999012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839972477	1477877389	150584515721005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246148	1851400279	150545433222005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150485900448027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150586244366016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838124106	1225140130	150585683905024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838124106	1225140130	150585698281019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842849363	1861783276	150520131804021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836950995	1821106717	150583351004001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832893434	1306851464	150585344967022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1376658310	150553280119026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840548364	1376658310	150553281993018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150443206118025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150574364976011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1881739894	150563226818029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843514705	1881739894	150563240442023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841552109	1801877436	150523223192026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830553374	1396816518	150587198105024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843162316	1306250196	150544748500014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840270076	1699979575	150544415889010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840270076	1699979575	150544657100017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903371706	1841505161	150574094742021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820468166	1861783276	150576380003009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834782788	1699979575	150555528981025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834274226	1245333699	150544232023023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834274226	1245333699	150544233912021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150545286566006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150444420649023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150544407050008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840546680	1720218035	150584545024025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1801967039	150555195090017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1801967039	150555200284003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840942363	1255440681	150566068283026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150554913721003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832467952	1275969743	150556631826006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499845	1871602201	150563189008001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836117245	1841505161	150576265210002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1720218035	150584315744008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835094790	1427461177	150543262346029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839454183	1821016627	150546905222023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840187606	1497817837	150576233975007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1114932191	150525719416019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1114932191	150526518603005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843691733	1114932191	150534068251030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1538174545	150581220893025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150476990337014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	143514814388029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	143514814388029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	150373492805024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	150373492805024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	150585832100016	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837973602	1023025038	150565752767019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150406474123023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150410095005002	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150543079983006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842747213	1306973532	150574476525019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842747213	1306973532	150574478991002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150573921080001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150573924008023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	150475890571018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840687376	1841505161	150475898108005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150553792390009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150553793028004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150575573613025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150576345523027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843598823	1841505161	150584208614018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1740399732	150436905258004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836200835	1740399732	150436919450021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838417229	1255440681	150553450792008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839605049	1225147655	150565963770030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837662768	1952410946	150576132056025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837662768	1952410946	150576140877024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150584950908010	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835353132	1497197693	150453431198019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1508975921	150495401411015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1508975921	150557264171001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	150576947677027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	150586273714004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	150535073979026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	150586369225030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	150586372042006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842788957	1720093800	150586374871018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	150534390621026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1356356430	150540262762017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1356356430	150541115183026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1356356430	150541134981023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150524299367015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150586370202009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150561395038020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835688513	1699979575	150577186780019	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1114932191	150576453305026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845928848	1184759912	150553728359019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1801967039	150537030690026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835986514	1801967039	150537034978016	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150546302071023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150543719432024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150543730852023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842189723	1740389139	150556720881014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1184733529	150586853344020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840558358	1184733529	150586854499009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150543492340005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834636947	1407848112	150543492794001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	150554602713028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839732104	1588079594	150553519158007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837485407	1821016627	150546407197008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843127275	1245333699	150573577794011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843721480	1114932191	150583683635002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	150484654749026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848695617	1396714903	150524653697028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	150587827850015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846602643	1750402756	150587833097011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843868220	1962643437	150573085650007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839861024	1720178791	150553780672003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846346252	1841505161	150555152235009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840712873	1861783276	150583480136010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843837442	1225147648	150578393378024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839811280	1225140130	150523805136013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839811280	1225140130	150523853542007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844755479	1356356430	150466360820024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847844329	1508975921	150553347681024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1952410946	150555878657030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838440926	1952410946	150555882437027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841028080	1114932191	150546299326006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840163849	1508975921	150565509566029	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841350615	1437403565	150564888011011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840179528	1508975921	150546193285005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820150588	1003180704	150567739875012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844306843	1194742247	150585090044019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840659962	1871602201	150586502636021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836675385	1255604070	150576300184014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1356356430	150577463122001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839323742	1356356430	150577465376022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835538377	1508975921	150574549019004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835655565	1881703866	150563649579002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150553024739023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	150584775411010	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836910140	1568559763	150584777533021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	150546138939026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469698	1841505161	150546691199015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	150540873336030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	150553599132024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835942852	1972698702	150584875522001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842874924	1225140130	150556885300012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842874924	1720093800	150565270295003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150543325616024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	150582501768020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150473282604016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150473286058029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150563389286027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150583445318005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150563360586012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	150544156881025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841321820	1881703866	150556592670019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150575128599002	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150575598906021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838096643	1225147655	150585447261003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839412896	1497817837	150574636812010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840366231	1619053964	150516631974021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1811096605	150523388630005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1811096605	150523389222023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150535330176015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150535332811020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837091625	1851400279	150443826872025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839226031	1184688921	150554701601016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839226031	1235248642	150556536916022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839226031	1235248642	150564950087002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150573809435003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	150567448325006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843398559	1851400279	150567451682001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1770580417	150565649680014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150511441241012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150571446616016	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	150566264515007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	150503375560001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839537097	1952410946	150533682882022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838657969	1972698702	150576451094014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150585873499008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840259516	1396091336	150546747548001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	150545754452004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	150545784372018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1225147655	150545938185022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835209208	1588079594	150573976165009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836569213	1821016627	150566877720024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838870314	1861783276	150516078925007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150547007652009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150547014962022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843241099	1619053964	150547018379030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	150505802683024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839610404	1952410946	150555190977009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150556387222009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1881857407	150584448154027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	141475924475021	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	141475924475021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	141476404268030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840811060	1841217072	141476404268030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1902089667	150525202209024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1902089667	150525203233004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1710293121	150543329101005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150503390735005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836309932	1437403565	150503392319015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846058489	1184759912	150556351871025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842081008	1356397640	150543894798012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839508006	1225147648	150533997527015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839081674	1932475241	150563802161028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829050971	1386850568	150526860002028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820353194	1356356430	150585618556015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833801992	1386850568	150486086876009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	150554291554006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	150525025105009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842246690	1306851464	150525032596027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1962643437	150410068440022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842024815	1194747857	150574039739011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841351306	1619053964	150534122317030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150547067470018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832175530	1821106717	150553273951009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842122583	1841505161	150574146249004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841487291	1558381475	150553760430013	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838760487	1821015983	150574624560017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838760487	1821015983	150575727414008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833969117	1740389139	150553178210008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	150473479176014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	150553590837014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150554475136023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150554475699021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150554475806017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1669499893	150565646711030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837167034	1841505161	150576355790022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835144820	1194742247	150583365111010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150523007315013	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150554036551023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831736658	1952410946	150564611013014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831736658	1952410946	150565449512022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	150435744926030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831590169	1841505161	150565703838018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836411794	1376658310	150567427337006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150544510094028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150544511721013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840420862	1396091336	150584576668012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	150554767595030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841219078	1720093800	150554979947027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	150586820176026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150533249975012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831409461	1356450324	150533250093020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150564745353010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150564763764004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150584512074022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820931	1053551598	150585529491003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	150566589730028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1902237597	150566550163008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840598771	1528387693	150547184116003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	150566146526008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1518134022	150575027307018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844457961	1306851464	150544354947021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1215046297	150574642431020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1215046297	150574683573017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841095127	1154694644	150523520319030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837681336	1053551598	150555093934022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842547585	1851613210	150584373069026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	150554756301002	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1306928361	150554765723022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849131265	1235248642	150534010498024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150582898550007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1881739894	150582898672028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841509397	1720093800	150576751274021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	150442993692011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838793523	1770810855	150583212621012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	828210319	1851400279	150587092485007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150527036668022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150527041901020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150527045769008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150527049420001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150555283614005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	150523362413014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841879926	1871602201	150544114766001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840184340	1225147648	150575942674019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837490557	1144241118	150544194574009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849667832	1255440681	150555237979015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841469736	1437403565	150570117974018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820098044	1508975921	150554357282014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840820493	1508975921	150585456275008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836377653	1720218035	150576825750008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836000353	1841505161	150574217527007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836000353	1841505161	150574220164011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836365461	1578792073	150473397522030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150547011080028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150547011608020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847735342	1235248642	150547028995024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1356356430	150586124635027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838376299	1114932191	150567147280010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838644849	1417042268	150554237521009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846816898	1306278783	150564799652026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150546018027029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150553481858020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150553484885027	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843706305	1497197693	150577032720025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150575167068024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150587508581030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834572530	1528387693	150423666301025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820091762	1881739894	150585330145005	Family Member
																			BASIC PLAN:
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842706559	1053317362	000020150635018K590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	0000201506450A74770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	903660010	1053317362	00002015064507477T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836447290	1053317362	000020150615027V370X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842568521	1619924719	000020150615084U240X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838799183	1053317362	0000201505650T28030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840111329	1053317362	0000201506250H17480X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837386546	1174582050	0000201506250S19180X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842583827	1053317362	000020150635015K030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841356474	1053317362	000020150615029V440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839859960	1205833985	00002015064503580S0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833734597	1952348021	0000201506450785Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838898702	1053317362	00002015064507616T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837740057	1053317362	00002015033502P1220X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833314755	1053317362	000020150615021V750X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839562185	1053317362	00002013066508A5660X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	849455311	1053317362	00002015033502P0450X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843456138	1437135811	0000201505060476U50H	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843456138	1437135811	0000201505060476U50H	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836064351	1962492660	0000201436050L09810X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836064351	1962492660	0000201436050L09810X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834412994	1053317362	00002015063501D7150X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833759666	1770573586	0000201506150865A40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833759666	1770573586	0000201506150871A40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843264712	1861488579	000020150635056S380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837205702	1053317362	000020150615017V740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838962960	1619924719	0000201506250H10850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840160107	1053317362	00002015065506Y5800X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842269034	1053317362	0000201415350K92790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842269034	1053317362	0000201415350K92790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834388507	1053317362	0000201421650Z21400X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839543128	1053317362	00002015065501W8650X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837118157	1548286172	0000201506250H29250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1053317362	000020150635049L200X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	000020150635017K510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840240603	1053317362	00002015033503P3650X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838341833	1053317362	000020150615026V310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842837543	1174582050	0000201506250S16740X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820408702	1053317362	00002015033500P8420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839087224	1861488579	0000201506150732A90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1790721538	0000201504950305V50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1790721538	0000201504950305V50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1386697209	000020150615073L820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1386697209	000020150615076L020X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836495258	1427136357	00002015064502355P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1932146636	00002015063507U2570X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843572020	1932146636	00002015063507U2570X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1982827150	0000201504803005280C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1982827150	0000201504803005280C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839747586	1790721538	00002015050500D2770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1437478302	000020150635096Z710X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	0000201506250462Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	0000201506550X34320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	0000201506550X34320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846277235	1881679751	0000201506550X34320X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840638162	1780600510	0000201506350598C20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1881679751	000020143375037F920X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015061505W3590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015061505W3590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015061505W3590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843863088	1730205253	00002015061505W3590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1013995273	0000201505950W61570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1013995273	0000201505950W61570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1013995273	0000201505950W61570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1013995273	0000201505950W61570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1013995273	0000201505950W61570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837290301	1124006390	0000201505850T67460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002015062501C5080X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844925804	1003028879	00002015062501C5080X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1407037633	00002015064507257V0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1407037633	00002015064507257V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842742227	1407037633	00002015064507257V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1548588841	00002015058500Q77440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839936474	1548588841	00002015058500Q77440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1912916131	00002015063501 3F430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842706559	1912916131	00002015063501 3F430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841704462	1124006390	00002015062509B9510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063501V9100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063504V2600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063504V2600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063504V2600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837090056	1881714384	00002015063504V2600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837773480	1386671378	00002015063504 60G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838120615	1437478302	00002015061508T9830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	00002015049507099P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842398671	1508070038	00002015064501 49510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1932146636	00002015062507 44850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832788081	1932146636	00002015062507 44850X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838726645	1508070038	00002015064501 38190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838726645	1508070038	00002015064501 38190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835702406	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780600510	00002015061507 1K120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015063503V7980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015063503V7980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015063503V7980X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015065508Z4610X	Family Member
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21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	00002015065508Z4610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836447290	1346554656	00002015064506 46W70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015064503847Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015064503847Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015064503847Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015064503847Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	00002015064503847Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015062502799L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015062502799L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015062502799L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1932205838	00002015062502799L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1780634766	00002015063507N1350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1780634766	00002015063507N1350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841466603	1780634766	00002015063507N1350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1891029963	00002015061506N5770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1891029963	00002015061506N5770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1891029963	00002015061506N5770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1891029963	00002015061506N5770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17020X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	00002015065508W17020X	Family Member
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21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1780600510	00002015064502024P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1780600510	00002015064502024P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1780600510	00002015064502024P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1780600510	00002015064502024P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1780600510	00002015064502024P0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1730205253	00002015061500X1080X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1730205253	00002015061500X1080X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844576164	1730205253	00002015061500X1080X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015064506B28510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1861675506	00002015064506B28510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845570975	1508070038	00002015061505 21G30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015063508 27D10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015063508 27D10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1023175403	00002015062508D80560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1023175403	00002015062508D80560X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1447335765	00002015035502J5560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1447335765	00002015035502J5560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1255386686	00002015036504Y9800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1255386686	00002015043500 41N20X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1366475923	000020150445012J980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1366475923	000020150445012J980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1366475923	000020150445015J330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	00002015048508V1110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	000020150575098U180X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	000020150575098U180X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1326246901	000020150575098U180X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932146636	000020150585OH09670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838799183	1932146636	000020150585OH09670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015065509B9390X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1932146636	00002015065503N9450X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1932146636	00002015065503N9450X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1194769497	000020150645O564N50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1194769497	000020150645O564N50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1194769497	000020150645O564N50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833283412	1194769497	000020150645O564N50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1932146636	00002015065506E1690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1932146636	00002015065506E1690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1932146636	00002015065506E1690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842003593	1932146636	00002015065506E1690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1932146636	000020150635007N320X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247527	1932146636	000020150635007N320X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839661198	1013995273	000020150635026X910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	000020150625OZ89840X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	000020150625OZ89840X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	000020150625OZ89840X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	000020150625OZ89840X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1952526626	000020150625OZ91190X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	000020150655067F510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	000020150655067F510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	000020150655067F510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	000020150655067F510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111329	1124006390	000020150655067F510X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501284A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1902971690	00002015034501286A0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1073574810	000020150615097Y590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837386546	1982666111	00002015062500165H0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1801907894	00002015064500969B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1467633867	00002015065509W1930X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	000020150345061T160X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201503450061T160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	0000201503450061T160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	0000201506450E23600X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	0000201506450E23820X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837405906	1851493985	0000201506450E23830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1174713606	00002015061500W7780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1467562728	0000201506350062L010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	0000201506450067 8C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1851627764	0000201506550T99150X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1790721538	0000201505350481 1T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	0000201505850T55170X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1730205253	0000201506350040F030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1427020676	0000201506550 9Q3790X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1790721538	0000201505485 05L5030X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1891897518	0000201505950Z28000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1891897518	0000201505950Z28000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1891897518	0000201505950Z28000X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820338204	1255542288	0000201506450985 0L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1467633867	0000201506150846B90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832722793	1881929321	0000201506550T94100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820649452	1144251547	0000201506350 0G1890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820649452	1144251547	0000201506350 0G1890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	0000201506150 17Q240X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	0000201506150 17Q240X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	0000201506150 17Q240X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840589575	1568706992	0000201506150699L 90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1619099124	0000201506150192A00X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1861437782	0000201506203117130C	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1538157086	0000201506550 97Q510X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1184739179	0000201506150 0G2100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	0000201506250T 42380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836704221	1619026507	0000201506250T 42380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1699726653	0000201506550 9N8380X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1699726653	0000201506550 9N8380X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1932146636	0000201506350 74S680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840011175	1932146636	0000201506350 74S680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1013995273	0000201505950W 65680X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1932146636	0000201506550 4H7100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837272640	1932146636	0000201506550 4H7100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1396867636	0000201506250Y 50830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1073508545	0000201506350458G70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1528003936	0000201506450 8293V0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1528003936	0000201506450 8293V0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1205017084	0000201506350 29A720X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841506459	1205017084	0000201506350 29A720X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837433731	1437478302	0000201506350 039A10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844848218	1558477513	0000201506150 1F9230X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	0000201506250876Z60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	0000201506250876Z60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	0000201506250876Z60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837712490	1841324340	0000201506250876Z60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840003819	1003813122	0000201506350 573C60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201505950X 35420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201505950X 35480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201505950X 35480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201505950X 35480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841356474	1013930080	0000201505950X 35480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1437478302	0000201506350066A80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	0000201506550 9B6040X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	0000201506550 57F640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	0000201506550 57F640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	0000201506550 57F640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838645150	1134149040	0000201506550 57F640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	0000201506450 499T10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1821317843	0000201506450 499T10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820348437	1982994075	0000201506150 5N4870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	0000201506150 434G70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1124006390	0000201506150 434G70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201505350 0194T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1790721538	0000201505350 0194T0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838793160	1013995273	0000201506450 3891Z0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835104852	1205067964	0000201503450 267G90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	0000201503450 0784N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	0000201503450 0784N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838373514	1134416431	0000201503450 0784N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1740388735	0000201505950V 83890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1134184831	0000201506450 8196N0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1851368039	0000201506450 8807N0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1780600510	0000201506550 0V1010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1780600510	0000201506550 0V1010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840926111	1023288990	0000201506103093410C	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842958917	1437156486	0000201502350 43T000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506350 7F730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506350 7F730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506350 7F730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506350 7F730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506550 N65740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506550 N65740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506550 N65740X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506550 U20250X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	0000201506550 U20250X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201506150 022710X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	0000201506450 3754P0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1255373809	00002015064503743P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1780634766	00002015065506B3410X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1780634766	00002015065506B3410X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1780634766	00002015065506B3410X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1780634766	00002015065506B3410X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201506450067 7C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837667508	1881714384	0000201506450067 7C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1932146636	00002015062509 3170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839514104	1932146636	00002015062509 3170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1073574810	00002015063506 1L700X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1932146636	00002015061507 5A480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833410405	1932146636	00002015061507 5A480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831767119	1467562728	00002015063506 2L080X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015061505 20Q20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1700812468	00002015061505 20Q20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	00002015061508 9A780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839885459	1932146636	00002015061508 9A780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002015064506 E7365X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002015064506 E7365X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841109015	1043433782	00002015064506 E7365X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015063500 39A50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015063500 39A50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015063500 39A50X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837740057	1558572511	00002015064506 E9639X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002015064508 34N10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1841577319	00002015064508 34N10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1194769497	00002015064505 46N90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1780600510	00002015063502 S3360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1780600510	00002015063502 S3360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1780600510	00002015063502 S3360X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1346554656	00002015065505 B2790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1346554656	00002015065505 B2790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833314755	1346554656	00002015065505 B2790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1871832113	00002015064508 65W10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002015065506 F4460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842471609	1932146636	00002015065506 F4460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1386697209	00002015061507 4L050X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1386697209	00002015061507 4L050X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1386697209	00002015061507 4L050X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015062509 52310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015062509 52310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015061501 F7780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015061501 F7780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1619150828	00002015061501 F7780X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1932146636	00002015063504 5L680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1932146636	00002015063504 5L680X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1881679751	00002015062504 232D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1881679751	00002015062504 232D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1881679751	00002015062504 232D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1881679751	00002015062504 232D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002015021509 71S70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1891855656	00002015021509 71S70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838171515	1821073792	00002015063502J2940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838684168	1073508545	00002015058507 92310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1437115003	00002015065501 S1310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830342315	1437115003	00002015065501 S1310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1770699639	00002015061506 07G60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845420275	1770699639	00002015061506 07G60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002015063502 4N220X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1932146636	00002015063502 4N220X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015064501438Z0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841811619	1750377271	00002015035030097 00C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201506450011J00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201506450011J00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201506450011J00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1780916585	0000201506450011J00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1932146636	00002015065503 N9520X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839586313	1932146636	00002015065503 N9520X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1003899576	00002015063501 7S380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1003899576	00002015063501 7S380X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838889169	1780600510	00002015063502 S2540X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	00002015064506 844D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	00002015064506 844D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	00002015064506 844D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1821381054	00002015064506 844D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	00002015062506 892L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	00002015062506 892L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1881929321	00002015062506 892L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1730424995	00002015061500 W7840X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1730424995	00002015063507 Q5470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840287772	1730424995	00002015063507 Q5470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1124006390	00002015061504 24G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1326124710	00002015062509 01240X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1326124710	00002015063502 3V790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837473358	1295727204	00002015059509 B5320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002015063500 2N690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842477030	1932146636	00002015063500 2N690X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1013995273	00002015059509 64740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1013995273	00002015059509 64740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1013995273	00002015059509 64740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1013995273	00002015059509 64740X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	00002015062504 34Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	00002015062504 34Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	00002015062504 34Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	00002015062504 34Z80X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250434Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840428678	1376857706	0000201506250444Z90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1356361976	00002015063503V8890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1356361976	00002015063503V8890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1356361976	00002015063503V8890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841180426	1356361976	00002015063503V8890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839009206	1811028921	00002015035508872X0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841835770	1619082435	00002015059502C8500X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013500819P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013500819P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013500819P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013509948N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013509948N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1548254758	00002015013509948N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1306902283	000020150615028Q220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1306902283	000020150615028Q220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836919636	1306902283	000020150615028Q220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1497917595	0000201506150835B80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1497917595	0000201506150835B80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450394Q10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450394Q10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1356361976	00002015064503998B0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450789J10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450789J10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450798J80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450798J80X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450799J10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506450799J10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	0000201506550W23130X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1932146636	0000201506250T13030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844324383	1932146636	0000201506250T13030X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1508070038	0000201506150509G20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1255386686	0000201506250480Y80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1942467113	00002015064502140H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1942467113	00002015064502140H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843264712	1629035423	00002015063504W0360X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1790721538	0000201504950206V40X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1790721538	0000201504950206V40X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1427136357	00002015064502275P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1225081748	00002015065507W6760X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1225081748	00002015065507W6760X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1679596910	00002015065509W1260X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841919687	1679596910	00002015065509W1260X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015064509685S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1831166933	0000201505850T53970X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1831166933	0000201505850T53970X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1548244668	0000201506150881F50X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	0000201506250451Z40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1306163845	00002015061501W3920X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1730424995	00002015062508720L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1730424995	00002015062508720L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1730424995	00002015062508720L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1437478302	0000201506350069A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1730424995	00002015063507Q5480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836968394	1730424995	00002015063507Q5480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020150635099L310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020150635099L310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020150635099L310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020150635099L310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	000020150635099L310X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837512471	1952497398	0000201506150678L70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841247911	1013995273	0000201505850T57550X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002015061502F1760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002015061502F1760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002015061502F1760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	831544326	1144598947	00002015061502F1760X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1346554656	00002015062504924L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837205702	1346554656	00002015062504924L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1376857706	0000201506250442Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838209089	1760445381	00002015064500391N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020150635074E590X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1790721538	00002015053504803T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015062500987L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015062500987L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838672518	1437156486	00002015062500987L0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201505850T57710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201505850T57710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201505850T57710X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201505850T57710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1013995273	0000201505850T57710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841560343	1396867636	0000201506350596C80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1710959952	00002015063504W0560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	00002015064508257V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	00002015064508257V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	00002015064508257V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	00002015064508257V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	00002015064508257V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	000020150635036H280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	000020150635036H280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1386766681	000020150635036H280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839866234	1376857706	0000201506250454Z20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201506250438Z20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201506450704J40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833846840	1376857706	0000201506450704J40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840506354	1467633867	0000201506150914B60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504213V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1568425254	00002015064504310V0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150615044Q640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150615044Q640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150615044Q640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150615044Q640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	000020150615044Q640X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015053504487T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015053504487T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015053504487T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836169627	1790721538	00002015053504487T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1932146636	000020150615088A890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840609551	1932146636	000020150615088A890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843635272	1649453200	0000201506250N52790X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1891855656	0000201506450L09610X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015061506S9340X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1780634766	00002015061506S9340X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1376857706	0000201506250440Z20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	000020150655068F020X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1427295948	000020150635027A930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1427295948	000020150635027A930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1427295948	000020150635027A930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1427295948	000020150635027A930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1427295948	000020150635027A930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	0000201506250K23870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	0000201506250K23870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	0000201506250K23870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1568425254	0000201506250K23870X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837118157	1598737124	0000201506450383Q20X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1740301985	0000201506250K25610X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1013173798	0000201506450G79780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1013995273	0000201505950W61520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1013995273	0000201505950W61520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1013995273	0000201505950W61520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1013995273	0000201505950W61520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839868458	1013995273	0000201505950W61520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839573949	1699811737	0000201506450944H70X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	0000201506450L50500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	0000201506450L50500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	0000201506450L50500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836953978	1508070038	0000201506450L50500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844826992	1013930080	0000201505950X37620X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1467633867	0000201506250B45080X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833615661	1467633867	0000201506250B45130X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1588971899	00002015061507N3930X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1811944101	000020150635021T720X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	0000201506450L10910X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201506250437Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842588981	1376857706	0000201506250437Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1437153244	00002015062502460C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1437153244	00002015063500V7880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1437153244	00002015063500V7880X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1831183730	000020150635015S560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	0000201506350006A50X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	0000201506350007A10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	0000201506350016A00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	0000201506350017A30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1881679751	00002015062504795D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1447331038	00002015065506W2780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677637	1053596320	000020150305037N460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1932205838	00002015061507W7520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1932205838	00002015061507W7520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1932205838	00002015061507W7520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1932205838	00002015061507W7520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841191783	1932205838	00002015061507W7520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838337657	1023439163	00002015064502086P0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201503650354Y20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201503650354Y20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201503650354Y20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201503650353Y60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	0000201503650353Y60X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841921524	1437275955	00002015036503353Y60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1942467113	00002015061506 5F860X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836104140	1942467113	00002015061506 5F860X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002015064505 5530X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002015064505 6120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002015064505 6120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002015064505 6120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834834499	1639225345	00002015064505 6120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015061504 31Q10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015061504 31Q10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015061504 31Q10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835139500	1013037423	00002015061504 31Q10X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1790721538	00002015047500 13C30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840811097	1144251547	00002015062505 59Y60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828047716	1750461588	00002015063501 2F190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341833	1346554656	00002015064506 47W90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1831131143	00002015062504 286L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1043205636	00002015064501 838Z0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842837543	1073574810	00002015061509 4Y350X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W0470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1932205838	00002015061507 W8270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1881679751	00002015065 50X33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1881679751	00002015065 50X33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1881679751	00002015065 50X33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1881679751	00002015065 50X33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1881679751	00002015065 50X33610X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1780600510	00002015061507 2K350X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1780600510	00002015061507 2K350X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1770604688	00002015062509 3500X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1770604688	00002015062509 3500X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1770604688	00002015062509 3500X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840976346	1770604688	00002015062509 3500X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836551341	1073508545	00002015061507 32V00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015037505 31010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015037505 31010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015037505 31010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	00002015063502 00E60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	00002015063502 00E60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015044502 6F920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015044502 6F920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015044502 6F920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015044502 6F920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1568578326	00002015044502 6F920X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908242	1609070119	00002015064509 39Q00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	00002015061502 90A90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845118893	1174702872	00002015061502 90A90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1932146636	00002015063504 V4890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838452806	1932146636	00002015063504 V4890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1932146636	00002015063501 5K800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837179543	1932146636	00002015063501 5K800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	00002015062509 3840X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839783372	1932146636	00002015062509 3840X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1932146636	00002015062509 2390X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835395947	1932146636	00002015062509 2390X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002015051500 823C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833480985	1225252976	00002015051500 823C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1194769497	00002015059 50W85410X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1194769497	00002015059 50W85410X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838876654	1023439163	00002015065500 V9770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838955232	1932205838	00002015062503 990C0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839536759	1821073792	00002015061502 X6990X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1003820168	00002015065508 2C700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015061500 23G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	00002015061500 23G90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015063502 8H350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015063502 8H350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015063502 8H350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015063502 8H350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1780600510	00002015063502 8H350X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	00002015061505951 80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	00002015061506071 00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1013037423	00002015065502 7N270X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075088	1891780185	00002015061031444 20C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015063509 8L830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015063509 8L830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847949309	1811186042	00002015063509 8L830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	00002015047501 38C90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838946910	1790721538	00002015047501 38C90X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830543638	1194769497	00002015064505 46N60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1013037423	00002015064505 E96790X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1013037423	00002015064505 E96790X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138731	1013913888	00002015063500 72G10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1285999680	00002015028507353 C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015062508525 B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838450145	1053596320	00002015062508525 B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834012331	1326246901	00002015064508930 K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1881679751	00002015061500X 2590X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1194769497	00002015064500 43P90X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002015062508 61510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002015062508 61510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841540092	1326246901	00002015062508 61510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 9850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 9850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 9850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 9850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 8450X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015062505 8450X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015028507764 G0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838360789	1962443911	00002015064502765 H0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 3X680X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 5X070X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 5X070X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 5X070X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 5X070X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1144598947	00002015063501 5X070X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015062502910 L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015062502910 L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015062502910 L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015062502910 L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015062502910 L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1174702872	00002015062508 78970X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838738273	1174702872	00002015062508 78970X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1023439163	00002015065500 V9810X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1023439163	00002015065500 V9810X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1396867636	00002015061502 S3480X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839006022	1396867636	00002015061502 S3480X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1932146636	00002015062508 N88940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840201616	1932146636	00002015062508 N88940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1255386686	00002015063509 F6000X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1073508545	00002015058501 T8990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840075894	1023439163	00002015065500 V8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1225252976	00002015065506 0P220X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002015063502 8X000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002015063502 8X000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1013995273	00002015063502 8X000X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015065503 E6260X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015065503 E6260X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015065503 E6260X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847944428	1871602201	150545922915018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836495258	1356356430	150566607098013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843743477	1740389139	150553078350020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831310018	1255440681	150584156371023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150546994299012	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150443946618011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849659770	1508975921	150566435809009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838942872	1114932191	150585433643019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1801877436	150546621482023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1801877436	150546629239018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150476745442022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150476745442022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1356356430	150554247643022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837897084	1225140130	150584175188026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841636385	1386827046	150536260632005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843084206	1851400279	150563340682008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1033479241	150586305186019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1396091336	150584992722025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837090056	1881703866	150493855119029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843708816	1184667446	150545609929020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838120615	1255440681	150546478938010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840067388	1114932191	150528292017017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903660010	1023025038	150524671299022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150574512463030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834676620	1841201431	150574513847022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	150556466943030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836447290	1508975921	150556566553006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	150574787608002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150536024222029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150546739760023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150545020604028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150545209702020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150555396450011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1508975921	150485067309001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820193246	1750308987	150573328525019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150574145079005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150574537086006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150575286908008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150521111164006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903598779	1225140130	150587735729025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838688130	1497197693	150555678874011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1528387693	150545752856009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150556830730007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836257358	1841217072	150556831665001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	150504000316024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843352495	1003030636	150504000316024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150563961911009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1770810855	150575930045012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840987760	1114932191	150553153816006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150553703919026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150573366080002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546237770004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546248699028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546250687022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546254700017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546257420014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830230489	1588757934	150546261257013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1699979575	150545353248026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841487593	1043564578	150544775264007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838709679	1841505161	150557735161019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849475327	1356356430	150556697454010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840667479	1952410946	150525285742030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840667479	1952410946	150525286804025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150576382365001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150553739271002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834388507	1720093800	150566378531001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150534160172026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841670671	1114932191	150534175821030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834749892	1437403565	150570116224013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844586787	1699979575	150565300635024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150546314077004	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840882545	1225147648	150546257945027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1033479241	150538256185021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1033479241	150538264128018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	150523408098025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838996669	1619053964	150566738730013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	150556473090010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841506459	1356356430	150386879932014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	150546712789027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841356474	1720218035	150546712997022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841782250	1841505161	150556407802019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150473483891029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841889968	1770580417	150473872750007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1861783276	150547808356024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1861783276	150553533579012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150554294255028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150554294330020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150554294548021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150554298496002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150574257080024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1588079594	150583529024020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150584494294004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150584495881006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150584496462024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842182069	1497817837	150585592182022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150433235016014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842316752	1962643437	150557868541020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150545555394024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150576018240023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150574108852014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150574109660030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150583577784004	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840404758	1023025038	150555903994005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840404758	1023025038	150564388957022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841190837	1003030636	150582915879024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	150553223700016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837740057	1720190630	150553228989008	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150565889555021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150565904357017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838039240	1861783276	150524022538023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150565915808023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150565917069019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833314755	1720093800	150565926655015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833668250	1720093800	150565138564025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1821106717	150544346809020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842471609	1508975921	150544349942009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150545770396021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1023025038	150546004859002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841062954	1306851464	150554377853022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841062954	1306851464	150555283024016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830342315	1568559763	150565269627013	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839458475	1356356430	150535489351005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843728443	1225140130	150543399827005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841804905	1366725046	150573298200007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	1750402756	150586891200009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150475399742005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150554933854024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833422111	1720093800	150573939323029	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839246081	1437403565	150505749636011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1003030636	150546145303024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837473358	1306928361	150544300954008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	150576052903014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836801699	1720218035	150576055552009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150577164693009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150577211903015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150587278374004	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150540417293001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1811204993	150552921753009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150555444293002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150555574922012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150524054671004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1003030636	150541799734017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834412994	1215006168	150546345628008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902573	1881703866	150563134975011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820810120	1962643437	150566234394014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842643799	1508975921	150583331997019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833759666	1851400279	150544163116027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839956421	1225140130	150567490551017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	150546842075017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838149786	1720093800	150546845367024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842421647	1508975921	150533196211008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843264712	1881703866	150576099211014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843569328	1508975921	150565748300030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844862205	1225317084	150585642464017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	150524037048014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	150524039129028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849368335	1376658310	150524041828024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150587122085013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150504409173023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150523309686007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150546124291005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841632979	1184667446	150563587588009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150544332788004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150566085682018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	150523402288020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841358544	1619053964	150523403389025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845827300	1235248642	150556199570028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	150583695705005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1023035276	150575341967009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838209089	1477823417	150584866818006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	150523411879008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834018620	1023025038	150555419833013	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841383166	1477635423	150544653745023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150574059412030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150574063612004	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150574110589028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150544317847009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150566443572011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150584340247018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838817654	1114932191	150583892496021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839866234	1194156778	150574031841018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839866234	1194156778	150574035604016	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	150563417507013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1306851464	150544239349002	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843635272	1033479241	150584596899015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836373543	1366725046	150556157778012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	150527935897008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	150524797573012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842800767	1841505161	150586797831001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150581795750025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150547775882030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838549272	1801877436	150547794048027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839868458	1720178791	150576349817001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	150565652963022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833098511	1023025038	150565656207015	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150552880687029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1225147655	150476644621024	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150523639727004	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840301978	1790845683	150543687956022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836953978	1225140130	150584538424019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836953978	1225140130	150584543057009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836953978	1225140130	150584547243008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840442531	1356356430	150568187508027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833615661	1245258086	150555757422021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150553769844025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150583939949020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836007138	1508975921	150583943092007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	150544242010029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150564751202019	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150574541941012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849028001	1194747857	150575125370015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150497070580025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150497070580025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150583115313006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841191783	1366725046	150554454457005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841191783	1366725046	150555904222022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833395953	1497817837	150564651996026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844831747	1366725046	150554437948010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692899	1750402756	150476352749018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837710611	1861783276	150580068325003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	150514729545001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	150546221102027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834007361	1508975921	150576207710002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1518134022	150544985259006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150577432817010	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150577348841010	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843004964	1871602201	150577363151011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	150523404120027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837825080	1841505161	150586955025029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844018627	1184667446	150523092064029	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	150524000288004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839016121	1962643437	150420109333025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837499351	1356356430	150564612160001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836551341	1952410946	150576447412022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845118893	1437403565	150587440444003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150472999173021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838876654	1568559763	150563378403014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150563282412002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820984284	9999930 0	150554757136004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844925804	1134238116	150485594215010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075088	1740399732	150573373787026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836543859	1952410946	150556992202014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	150556724906019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841193503	1225140130	150576774724003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150585977683008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150585981603027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1497197693	150554726640020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838450145	1437403565	150585752152007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1407949217	150553646553019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150555666556019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834012331	1114932191	150555668393001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840624050	1508975921	150563652771030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150575642281028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150554847535006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838553893	1841505161	150554847777026	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845364487	1114932191	150555679621002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834338954	1396091336	150553386056028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	825845463	1720093800	150455857657006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1952645889	150545229503005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841837846	1952645889	150564680760013	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150553849197016	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150553863514005	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150553873559021	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832194498	1003030636	150565507493007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	150556575482003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150556727629026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150563644219023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841479940	1952410946	150543763779028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150575451873012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150575452089030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150553078729017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1821106717	150577392202012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847786240	1821106717	150577417820003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150545879960008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150546896727019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839006022	1356356430	150524777019017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835826264	1386850568	150566658422001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	150573872901022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841411281	1194742247	150573167542008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840075894	1154486538	150544528310008	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/27/2015	$ 172.95	$ 172.95	0%	$0.00	
2/10/2015	$ 298.66	$ 298.66	0%	$0.00	
7/25/2014	$ (537.03)	$ (537.03)	0%	$0.00	
1/14/2015	$ 206.01	$ 206.01	0%	$0.00	
12/22/2014	$ 657.72	$ 657.72	0%	$0.00	
12/11/2014	$ 16,651.92	$ 16,651.92	0%	$0.00	
1/14/2015	$ 76.39	$ 76.39	0%	$0.00	
3/1/2015	$ 47.66	$ 47.66	0%	$0.00	
2/25/2015	$ 382.73	$ 382.73	0%	$0.00	
5/2/2014	$ 24.70	$ 24.70	0%	$0.00	
2/24/2015	$ 268.13	$ 268.13	0%	$0.00	
2/26/2015	$ 1,108.13	$ 1,108.13	0%	$0.00	
1/9/2015	$ (21,998.72)	$ (21,998.72)	0%	$0.00	
1/9/2015	$ 21,998.72	$ 21,998.72	0%	$0.00	
2/25/2015	$ 93.80	$ 93.80	0%	$0.00	
12/21/2014	$ 611.81	$ 611.81	0%	$0.00	
5/7/2014	$ 24.70	$ 24.70	0%	$0.00	
2/12/2015	$ 4,222.63	$ 4,222.63	0%	$0.00	
2/26/2015	$ 3,108.72	$ 3,108.72	0%	$0.00	
3/3/2015	$ 249.94	$ 249.94	0%	$0.00	
2/26/2015	$ 368.54	$ 368.54	0%	$0.00	
11/17/2014	$ 116.44	$ 116.44	0%	$0.00	
5/8/2014	$ 30.93	$ 30.93	0%	$0.00	
2/10/2015	$ 1,631.07	$ 1,631.07	0%	$0.00	
2/28/2015	$ 187.22	$ 187.22	0%	$0.00	
2/24/2015	$ 115.76	$ 115.76	0%	$0.00	
2/27/2015	$ 180.10	$ 180.10	0%	$0.00	
2/27/2015	$ 231.53	$ 231.53	0%	$0.00	
2/21/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
2/26/2015	$ 272.13	$ 272.13	0%	$0.00	
2/22/2015	$ 1,759.13	$ 1,759.13	0%	$0.00	
5/8/2014	$ 24.70	$ 24.70	0%	$0.00	
2/15/2015	$ 994.08	$ 994.08	0%	$0.00	
3/4/2015	$ 58.38	$ 58.38	0%	$0.00	
2/18/2015	$ 513.81	$ 513.81	0%	$0.00	
2/24/2015	$ 535.53	$ 535.53	0%	$0.00	
2/27/2015	$ 156.65	$ 156.65	0%	$0.00	
2/6/2015	$ 744.75	$ 744.75	0%	$0.00	
3/2/2015	$ 110.83	$ 110.83	0%	$0.00	
3/2/2015	$ 97.15	$ 97.15	0%	$0.00	
1/25/2015	$ 4,502.30	$ 4,502.30	0%	$0.00	
3/2/2015	$ 484.84	$ 484.84	0%	$0.00	
2/25/2015	$ 274.36	$ 274.36	0%	$0.00	
2/27/2015	$ 202.36	$ 202.36	0%	$0.00	
2/23/2015	$ 172.10	$ 172.10	0%	$0.00	
1/28/2015	$ 246.29	$ 246.29	0%	$0.00	
2/2/2015	$ 91.35	$ 91.35	0%	$0.00	
3/4/2015	$ 133.27	$ 133.27	0%	$0.00	
2/25/2015	$ 477.55	$ 477.55	0%	$0.00	
2/22/2015	$ 1,276.85	$ 1,276.85	0%	$0.00	
2/16/2015	$ 1,841.08	$ 1,841.08	0%	$0.00	
3/4/2015	$ 126.58	$ 126.58	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 35.17	$ 35.17	0%	$0.00	
2/17/2015	$ 13.57	$ 13.57	0%	$0.00	
2/17/2015	$ 1.66	$ 1.66	0%	$0.00	
2/17/2015	$ 349.99	$ 349.99	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 21.58	$ 21.58	0%	$0.00	
3/3/2015	$ 3.38	$ 3.38	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 7.49	$ 7.49	0%	$0.00	
2/16/2015	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 20.29	$ 20.29	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 24.25	$ 24.25	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 21.79	$ 21.79	0%	$0.00	
2/10/2015	$ 14.52	$ 14.52	0%	$0.00	
2/10/2015	$ 14.52	$ 14.52	0%	$0.00	
2/10/2015	$ 14.52	$ 14.52	0%	$0.00	
2/10/2015	$ 9.70	$ 9.70	0%	$0.00	
2/10/2015	$ 9.70	$ 9.70	0%	$0.00	
2/10/2015	$ 7.07	$ 7.07	0%	$0.00	
2/10/2015	$ 7.07	$ 7.07	0%	$0.00	
2/10/2015	$ 7.07	$ 7.07	0%	$0.00	
1/27/2015	$ 7.51	$ 7.51	0%	$0.00	
1/27/2015	$ 9.32	$ 9.32	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	0%	$0.00	
1/27/2015	$ 3.86	$ 3.86	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	
2/14/2015	$ 11.08	$ 11.08	0%	$0.00	
2/28/2015	$ 67.85	$ 67.85	0%	$0.00	
2/28/2015	$ 21.58	$ 21.58	0%	$0.00	
2/28/2015	$ 3.38	$ 3.38	0%	$0.00	
2/28/2015	$ 28.84	$ 28.84	0%	$0.00	
2/28/2015	$ 10.12	$ 10.12	0%	$0.00	
2/28/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
3/4/2015	$ 3.38	$ 3.38	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 10.12	$ 10.12	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
3/18/2014	$ 49.38	$ 49.38	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/27/2015	$ 34.12	$ 34.12	0%	$0.00	
3/4/2015	$ 34.12	$ 34.12	0%	$0.00	
3/1/2015	$ 75.87	$ 75.87	0%	$0.00	
3/1/2015	$ 15.01	$ 15.01	0%	$0.00	
3/1/2015	$ 21.58	$ 21.58	0%	$0.00	
2/27/2015	$ 24.25	$ 24.25	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
11/4/2014	$ 15.90	$ 15.90	0%	$0.00	
11/4/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
1/2/2015	$ 5.50	$ 5.50	0%	$0.00	
1/26/2015	$ 31.79	$ 31.79	0%	$0.00	
2/19/2015	$ 19.88	$ 19.88	0%	$0.00	
1/15/2015	$ 2.10	$ 2.10	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 2.10	$ 2.10	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 227.53	$ 227.53	0%	$0.00	
2/5/2015	$ 108.70	$ 108.70	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 111.05	$ 111.05	0%	$0.00	
3/2/2015	$ 19.45	$ 19.45	0%	$0.00	
3/2/2015	$ 116.53	$ 116.53	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 2.33	$ 2.33	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/11/2014	$ 6.00	$ 6.00	0%	$0.00	
12/11/2014	$ 11.87	$ 11.87	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/11/2014	$ 5.50	$ 5.50	0%	$0.00	
12/12/2014	$ 10.30	$ 10.30	0%	$0.00	
12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
12/12/2014	$ 22.00	$ 22.00	0%	$0.00	
12/12/2014	$ 5.50	$ 5.50	0%	$0.00	
12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
12/13/2014	$ 5.50	$ 5.50	0%	$0.00	
12/14/2014	$ 5.50	$ 5.50	0%	$0.00	
12/14/2014	$ 22.00	$ 22.00	0%	$0.00	
12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
12/15/2014	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 5.50	$ 5.50	0%	$0.00	
12/17/2014	$ 5.50	$ 5.50	0%	$0.00	
12/17/2014	$ 11.00	$ 11.00	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 7.95	$ 7.95	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 68.53	$ 68.53	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
2/18/2015	$ 15.01	$ 15.01	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/23/2015	$ 134.61	$ 134.61	0%	$0.00	
1/23/2015	$ 6.14	$ 6.14	0%	$0.00	
1/23/2015	$ 7.71	$ 7.71	0%	$0.00	
1/23/2015	$ 10.07	$ 10.07	0%	$0.00	
1/23/2015	$ 12.64	$ 12.64	0%	$0.00	
1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
1/23/2015	$ 6.78	$ 6.78	0%	$0.00	
1/23/2015	$ 5.17	$ 5.17	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/23/2015	$ 10.66	$ 10.66	0%	$0.00	
1/23/2015	$ 2.04	$ 2.04	0%	$0.00	
1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 107.42	$ 107.42	0%	$0.00	
2/16/2015	$ 75.00	$ 75.00	0%	$0.00	
3/3/2015	$ 35.50	$ 35.50	0%	$0.00	
3/3/2015	$ 3.85	$ 3.85	0%	$0.00	
3/3/2015	$ 3.58	$ 3.58	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 23.08	$ 23.08	0%	$0.00	
3/3/2015	$ 16.46	$ 16.46	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 0.02	$ 0.02	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 0.48	$ 0.48	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 31.79	$ 31.79	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 4.98	$ 4.98	0%	$0.00	
3/3/2015	$ 24.51	$ 24.51	0%	$0.00	
3/3/2015	$ 27.45	$ 27.45	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
9/8/2014	$ 11.79	$ 11.79	0%	$0.00	
9/8/2014	$ 14.43	$ 14.43	0%	$0.00	
9/8/2014	$ 8.34	$ 8.34	0%	$0.00	
9/8/2014	$ 11.33	$ 11.33	0%	$0.00	
9/8/2014	$ 16.64	$ 16.64	0%	$0.00	
9/8/2014	$ 17.88	$ 17.88	0%	$0.00	
9/8/2014	$ 3.66	$ 3.66	0%	$0.00	
9/8/2014	$ 12.26	$ 12.26	0%	$0.00	
9/8/2014	$ 9.83	$ 9.83	0%	$0.00	
9/8/2014	$ 8.87	$ 8.87	0%	$0.00	
9/8/2014	$ 1.85	$ 1.85	0%	$0.00	
3/2/2015	$ 21.79	$ 21.79	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
1/12/2015	$ 31.60	$ 31.60	0%	$0.00	
2/13/2015	$ 203.64	$ 203.64	0%	$0.00	
2/13/2015	$ 213.78	$ 213.78	0%	$0.00	
2/13/2015	$ 14.90	$ 14.90	0%	$0.00	
2/13/2015	$ 12.19	$ 12.19	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 25.00	$ 25.00	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 101.83	$ 101.83	0%	$0.00	
2/25/2015	$ 9.48	$ 9.48	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 21.58	$ 21.58	0%	$0.00	
3/5/2015	$ 1.69	$ 1.69	0%	$0.00	
3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
3/5/2015	$ 117.25	$ 117.25	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 11.02	$ 11.02	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/21/2015	$ 11.29	$ 11.29	0%	$0.00	
1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 20.29	$ 20.29	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/20/2015	$ 392.50	$ 392.50	0%	$0.00	
2/28/2015	$ 49.33	$ 49.33	0%	$0.00	
2/28/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 16.37	$ 16.37	0%	$0.00	
2/25/2015	$ 52.66	$ 52.66	0%	$0.00	
2/25/2015	$ 52.12	$ 52.12	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 11.02	$ 11.02	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 10.12	$ 10.12	0%	$0.00	
2/27/2015	$ 0.48	$ 0.48	0%	$0.00	
1/14/2015	$ 10.83	$ 10.83	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 40.00	$ 40.00	0%	$0.00	
3/2/2015	$ 101.83	$ 101.83	0%	$0.00	
3/2/2015	$ 102.82	$ 102.82	0%	$0.00	
3/2/2015	$ 9.48	$ 9.48	0%	$0.00	
3/2/2015	$ 6.08	$ 6.08	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 4.99	$ 4.99	0%	$0.00	
3/2/2015	$ 2.89	$ 2.89	0%	$0.00	
3/2/2015	$ 16.66	$ 16.66	0%	$0.00	
11/26/2014	$ 15.90	$ 15.90	0%	$0.00	
11/26/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 132.13	$ 132.13	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 43.94	$ 43.94	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 19.66	$ 19.66	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 113.44	$ 113.44	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 7.95	$ 7.95	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
2/27/2015	$ 2.04	$ 2.04	0%	$0.00	
2/27/2015	$ 19.36	$ 19.36	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
11/7/2014	$ 490.00	$ 490.00	0%	$0.00	
11/7/2014	$ (7.35)	$ (7.35)	0%	$0.00	
11/7/2014	$ 7.35	$ 7.35	0%	$0.00	
11/7/2014	$ (35.00)	$ (35.00)	0%	$0.00	
11/7/2014	$ 35.00	$ 35.00	0%	$0.00	
2/25/2014	$ (87.13)	$ (87.13)	0%	$0.00	
2/25/2014	$ 87.13	$ 87.13	0%	$0.00	
2/25/2014	$ (30.40)	$ (30.40)	0%	$0.00	
2/25/2014	$ 25.09	$ 25.09	0%	$0.00	
2/25/2014	$ (19.65)	$ (19.65)	0%	$0.00	
2/25/2014	$ 19.65	$ 19.65	0%	$0.00	
2/25/2014	$ (19.66)	$ (19.66)	0%	$0.00	
2/25/2014	$ 19.66	$ 19.66	0%	$0.00	
2/25/2014	$ (30.67)	$ (30.67)	0%	$0.00	
2/25/2014	$ 30.67	$ 30.67	0%	$0.00	
2/25/2014	$ (19.65)	$ (19.65)	0%	$0.00	
2/25/2014	$ 19.65	$ 19.65	0%	$0.00	
2/25/2014	$ (149.95)	$ (149.95)	0%	$0.00	
2/25/2014	$ 149.94	$ 149.94	0%	$0.00	
2/25/2014	$ (19.65)	$ (19.65)	0%	$0.00	
2/25/2014	$ 19.65	$ 19.65	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
3/5/2015	$ 68.53	$ 68.53	0%	$0.00	
3/5/2015	$ 2.53	$ 2.53	0%	$0.00	
3/5/2015	$ 28.00	$ 28.00	0%	$0.00	
2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 28.84	$ 28.84	0%	$0.00	
2/24/2015	$ 10.12	$ 10.12	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
1/19/2015	$ 3.18	$ 3.18	0%	$0.00	
1/19/2015	$ 4.14	$ 4.14	0%	$0.00	
1/19/2015	$ 6.60	$ 6.60	0%	$0.00	
2/11/2015	$ 13.99	$ 13.99	0%	$0.00	
2/25/2015	$ 120.96	$ 120.96	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/2/2015	$ 5.50	$ 5.50	0%	$0.00	
2/2/2015	$ 5.50	$ 5.50	0%	$0.00	
2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
2/3/2015	$ 5.50	$ 5.50	0%	$0.00	
2/3/2015	$ 47.00	$ 47.00	0%	$0.00	
2/3/2015	$ 195.00	$ 195.00	0%	$0.00	
2/3/2015	$ 25.68	$ 25.68	0%	$0.00	
2/3/2015	$ 90.79	$ 90.79	0%	$0.00	
2/3/2015	$ 113.55	$ 113.55	0%	$0.00	
2/26/2015	$ 120.36	$ 120.36	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
11/19/2014	$ 43.01	$ 43.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
11/19/2014	$ 7.35	$ 7.35	0%	$0.00	
11/19/2014	$ 35.00	$ 35.00	0%	$0.00	
3/2/2015	$ 6.69	$ 6.69	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/1/2015	$ 24.25	$ 24.25	0%	$0.00	
3/1/2015	$ 28.84	$ 28.84	0%	$0.00	
3/1/2015	$ 5.06	$ 5.06	0%	$0.00	
2/28/2015	$ 34.71	$ 34.71	0%	$0.00	
2/28/2015	$ 10.92	$ 10.92	0%	$0.00	
2/28/2015	$ 9.02	$ 9.02	0%	$0.00	
2/28/2015	$ 9.02	$ 9.02	0%	$0.00	
2/28/2015	$ 28.84	$ 28.84	0%	$0.00	
2/28/2015	$ 5.06	$ 5.06	0%	$0.00	
2/23/2015	$ 127.15	$ 127.15	0%	$0.00	
2/27/2015	$ 41.35	$ 41.35	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 0.48	$ 0.48	0%	$0.00	
3/5/2015	$ 68.53	$ 68.53	0%	$0.00	
3/5/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
2/21/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 35.89	$ 35.89	0%	$0.00	
2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
5/1/2014	$ 33.50	$ 33.50	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 119.65	$ 119.65	0%	$0.00	
3/2/2015	$ 5.80	$ 5.80	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/5/2015	$ 5.50	$ 5.50	0%	$0.00	
1/19/2015	$ 37.47	$ 37.47	0%	$0.00	
1/13/2015	$ 48.04	$ 48.04	0%	$0.00	
1/29/2015	$ 23.10	$ 23.10	0%	$0.00	
2/24/2015	$ 61.79	$ 61.79	0%	$0.00	
2/26/2015	$ 24.25	$ 24.25	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 7.93	$ 7.93	0%	$0.00	
3/3/2015	$ 10.05	$ 10.05	0%	$0.00	
3/3/2015	$ 5.15	$ 5.15	0%	$0.00	
3/3/2015	$ 12.61	$ 12.61	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 100.02	$ 100.02	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 52.42	$ 52.42	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 113.44	$ 113.44	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 7.95	$ 7.95	0%	$0.00	
2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 22.09	$ 22.09	0%	$0.00	
2/25/2015	$ 11.08	$ 11.08	0%	$0.00	
2/25/2015	$ 5.26	$ 5.26	0%	$0.00	
2/25/2015	$ 7.11	$ 7.11	0%	$0.00	
2/26/2015	$ 52.71	$ 52.71	0%	$0.00	
2/26/2015	$ 16.83	$ 16.83	0%	$0.00	
2/26/2015	$ 52.71	$ 52.71	0%	$0.00	
2/26/2015	$ 16.83	$ 16.83	0%	$0.00	
3/2/2015	$ 11.31	$ 11.31	0%	$0.00	
3/2/2015	$ 20.39	$ 20.39	0%	$0.00	
3/2/2015	$ 7.93	$ 7.93	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 7.84	$ 7.84	0%	$0.00	
2/13/2015	$ 10.83	$ 10.83	0%	$0.00	
2/13/2015	$ 1.66	$ 1.66	0%	$0.00	
2/13/2015	$ 21.66	$ 21.66	0%	$0.00	
2/26/2015	$ 100.02	$ 100.02	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 21.77	$ 21.77	0%	$0.00	
2/24/2015	$ 4.71	$ 4.71	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
2/24/2015	$ 12.76	$ 12.76	0%	$0.00	
2/24/2015	$ 9.02	$ 9.02	0%	$0.00	
2/24/2015	$ 1.13	$ 1.13	0%	$0.00	
2/24/2015	$ 0.48	$ 0.48	0%	$0.00	
2/24/2015	$ 49.03	$ 49.03	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
2/25/2015	$ 24.25	$ 24.25	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/25/2015	$ 2.04	$ 2.04	0%	$0.00	
2/25/2015	$ 3.58	$ 3.58	0%	$0.00	
2/25/2015	$ 22.76	$ 22.76	0%	$0.00	
2/25/2015	$ 14.22	$ 14.22	0%	$0.00	
2/24/2015	$ 15.58	$ 15.58	0%	$0.00	
2/24/2015	$ 12.36	$ 12.36	0%	$0.00	
2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 21.01	$ 21.01	0%	$0.00	
2/10/2015	$ 11.01	$ 11.01	0%	$0.00	
2/10/2015	$ 1.66	$ 1.66	0%	$0.00	
2/10/2015	$ 5.23	$ 5.23	0%	$0.00	
2/10/2015	$ 7.07	$ 7.07	0%	$0.00	
2/10/2015	$ 14.59	$ 14.59	0%	$0.00	
2/10/2015	$ 2.44	$ 2.44	0%	$0.00	
2/10/2015	$ 1.91	$ 1.91	0%	$0.00	
2/10/2015	$ 1.91	$ 1.91	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 11.31	$ 11.31	0%	$0.00	
2/25/2015	$ 12.97	$ 12.97	0%	$0.00	
2/25/2015	$ 9.71	$ 9.71	0%	$0.00	
2/25/2015	$ 9.71	$ 9.71	0%	$0.00	
2/25/2015	$ 9.07	$ 9.07	0%	$0.00	
2/25/2015	$ 8.38	$ 8.38	0%	$0.00	
2/25/2015	$ 10.31	$ 10.31	0%	$0.00	
2/25/2015	$ 13.45	$ 13.45	0%	$0.00	
2/25/2015	$ 94.17	$ 94.17	0%	$0.00	
3/4/2015	$ 25.04	$ 25.04	0%	$0.00	
3/4/2015	$ 48.62	$ 48.62	0%	$0.00	
3/4/2015	$ 62.62	$ 62.62	0%	$0.00	
3/4/2015	$ 66.79	$ 66.79	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 39.87	$ 39.87	0%	$0.00	
3/2/2015	$ 39.33	$ 39.33	0%	$0.00	
3/2/2015	$ 46.07	$ 46.07	0%	$0.00	
3/2/2015	$ 23.04	$ 23.04	0%	$0.00	
3/2/2015	$ 4.98	$ 4.98	0%	$0.00	
1/22/2015	$ 21.77	$ 21.77	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 10.12	$ 10.12	0%	$0.00	
1/22/2015	$ (10.55)	$ (10.55)	0%	$0.00	
1/22/2015	$ 24.51	$ 24.51	0%	$0.00	
2/28/2015	$ 34.71	$ 34.71	0%	$0.00	
12/18/2014	$ 53.55	$ 53.55	0%	$0.00	
12/18/2014	$ 70.04	$ 70.04	0%	$0.00	
3/2/2015	$ 102.85	$ 102.85	0%	$0.00	
3/2/2015	$ 23.33	$ 23.33	0%	$0.00	
3/2/2015	$ 17.05	$ 17.05	0%	$0.00	
12/29/2014	$ 16.37	$ 16.37	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 6.00	$ 6.00	0%	$0.00	
2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
1/18/2015	$ 5.50	$ 5.50	0%	$0.00	
1/18/2015	$ 5.50	$ 5.50	0%	$0.00	
1/18/2015	$ 5.50	$ 5.50	0%	$0.00	
1/18/2015	$ 5.50	$ 5.50	0%	$0.00	
2/26/2015	$ 7.93	$ 7.93	0%	$0.00	
2/26/2015	$ 3.76	$ 3.76	0%	$0.00	
2/26/2015	$ 24.25	$ 24.25	0%	$0.00	
2/26/2015	$ 2.89	$ 2.89	0%	$0.00	
2/26/2015	$ 7.30	$ 7.30	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 10.07	$ 10.07	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
2/26/2015	$ 6.00	$ 6.00	0%	$0.00	
2/26/2015	$ 6.00	$ 6.00	0%	$0.00	
2/26/2015	$ 7.00	$ 7.00	0%	$0.00	
2/26/2015	$ 7.00	$ 7.00	0%	$0.00	
2/26/2015	$ 21.58	$ 21.58	0%	$0.00	
2/22/2015	$ 44.87	$ 44.87	0%	$0.00	
2/22/2015	$ 431.91	$ 431.91	0%	$0.00	
2/27/2015	$ 49.33	$ 49.33	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 12.76	$ 12.76	0%	$0.00	
2/27/2015	$ 12.76	$ 12.76	0%	$0.00	
2/27/2015	$ 24.51	$ 24.51	0%	$0.00	
2/27/2015	$ 5.06	$ 5.06	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
12/27/2014	$ 71.43	$ 71.43	0%	$0.00	
12/27/2014	$ 28.48	$ 28.48	0%	$0.00	
12/27/2014	$ 11.02	$ 11.02	0%	$0.00	
3/2/2015	$ 21.77	$ 21.77	0%	$0.00	
1/27/2015	$ 21.41	$ 21.41	0%	$0.00	
1/27/2015	$ 28.36	$ 28.36	0%	$0.00	
1/27/2015	$ 28.36	$ 28.36	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/22/2015	$ 68.53	$ 68.53	0%	$0.00	
2/22/2015	$ 21.58	$ 21.58	0%	$0.00	
2/22/2015	$ 5.06	$ 5.06	0%	$0.00	
2/22/2015	$ 28.84	$ 28.84	0%	$0.00	
2/22/2015	$ 0.43	$ 0.43	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/22/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 125.40	$ 125.40	0%	$0.00	
2/6/2015	$ 106.27	$ 106.27	0%	$0.00	
2/6/2015	$ 4.14	$ 4.14	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/30/2015	$ 401.80	$ 401.80	0%	$0.00	
1/31/2015	$ 401.80	$ 401.80	0%	$0.00	
1/28/2015	$ 245.00	$ 245.00	0%	$0.00	
1/29/2015	$ 707.00	$ 707.00	0%	$0.00	
2/1/2015	$ 401.80	$ 401.80	0%	$0.00	
2/3/2015	$ 235.90	$ 235.90	0%	$0.00	
2/25/2015	$ 15.00	$ 15.00	0%	$0.00	
2/25/2015	$ 11.51	$ 11.51	0%	$0.00	
2/25/2015	$ 11.79	$ 11.79	0%	$0.00	
2/25/2015	$ 15.97	$ 15.97	0%	$0.00	
2/25/2015	$ 15.92	$ 15.92	0%	$0.00	
2/25/2015	$ 11.33	$ 11.33	0%	$0.00	
2/25/2015	$ 16.64	$ 16.64	0%	$0.00	
2/25/2015	$ 4.88	$ 4.88	0%	$0.00	
2/25/2015	$ 3.66	$ 3.66	0%	$0.00	
2/25/2015	$ 23.34	$ 23.34	0%	$0.00	
2/25/2015	$ 11.81	$ 11.81	0%	$0.00	
2/25/2015	$ 12.26	$ 12.26	0%	$0.00	
2/25/2015	$ 3.88	$ 3.88	0%	$0.00	
2/25/2015	$ 10.38	$ 10.38	0%	$0.00	
2/25/2015	$ 2.32	$ 2.32	0%	$0.00	
2/25/2015	$ 8.87	$ 8.87	0%	$0.00	
2/25/2015	$ 1.85	$ 1.85	0%	$0.00	
2/25/2015	$ 6.94	$ 6.94	0%	$0.00	
2/25/2015	$ 7.43	$ 7.43	0%	$0.00	
2/25/2015	$ 6.96	$ 6.96	0%	$0.00	
2/25/2015	$ 115.90	$ 115.90	0%	$0.00	
2/9/2015	$ 13.79	$ 13.79	0%	$0.00	
2/9/2015	$ 12.21	$ 12.21	0%	$0.00	
1/8/2015	$ 55.45	$ 55.45	0%	$0.00	
2/16/2015	$ 3.65	$ 3.65	0%	$0.00	
2/27/2015	$ 392.50	$ 392.50	0%	$0.00	
3/5/2015	$ 31.79	$ 31.79	0%	$0.00	
3/2/2015	$ 31.79	$ 31.79	0%	$0.00	
3/2/2015	$ 3.88	$ 3.88	0%	$0.00	
3/2/2015	$ 3.88	$ 3.88	0%	$0.00	
3/2/2015	$ 108.71	$ 108.71	0%	$0.00	
2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
2/23/2015	$ 19.36	$ 19.36	0%	$0.00	
2/23/2015	$ 7.71	$ 7.71	0%	$0.00	
2/23/2015	$ 12.64	$ 12.64	0%	$0.00	
2/23/2015	$ 6.78	$ 6.78	0%	$0.00	
2/23/2015	$ 12.74	$ 12.74	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 49.58	$ 49.58	0%	$0.00	
3/1/2015	$ 33.33	$ 33.33	0%	$0.00	
1/27/2015	$ 34.71	$ 34.71	0%	$0.00	
1/27/2015	$ 24.97	$ 24.97	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/12/2015	$ 5.50	$ 5.50	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 5.76	$ 5.76	0%	$0.00	
3/3/2015	$ 73.71	$ 73.71	0%	$0.00	
1/13/2015	$ 3.85	$ 3.85	0%	$0.00	
1/13/2015	$ 3.85	$ 3.85	0%	$0.00	
3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/12/2015	$ 21.41	$ 21.41	0%	$0.00	
2/12/2015	$ 26.27	$ 26.27	0%	$0.00	
1/11/2015	$ 32.30	$ 32.30	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/11/2015	$ 30.02	$ 30.02	0%	$0.00	
2/21/2015	$ 13.99	$ 13.99	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 123.51	$ 123.51	0%	$0.00	
2/28/2015	$ 14.83	$ 14.83	0%	$0.00	
2/16/2015	$ 123.91	$ 123.91	0%	$0.00	
1/4/2015	$ 217.01	$ 217.01	0%	$0.00	
1/4/2015	$ 708.40	$ 708.40	0%	$0.00	
1/2/2015	$ 45.50	$ 45.50	0%	$0.00	
1/2/2015	$ 63.00	$ 63.00	0%	$0.00	
1/9/2015	$ 45.50	$ 45.50	0%	$0.00	
1/9/2015	$ 63.00	$ 63.00	0%	$0.00	
1/16/2015	$ 45.50	$ 45.50	0%	$0.00	
1/16/2015	$ 63.00	$ 63.00	0%	$0.00	
1/23/2015	$ 45.50	$ 45.50	0%	$0.00	
1/23/2015	$ 63.00	$ 63.00	0%	$0.00	
1/29/2015	$ 45.50	$ 45.50	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/29/2015	$ 63.00	$ 63.00	0%	$0.00	
2/5/2015	$ 45.50	$ 45.50	0%	$0.00	
2/5/2015	$ 63.00	$ 63.00	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
2/16/2015	$ 3.85	$ 3.85	0%	$0.00	
2/15/2015	$ 136.50	$ 136.50	0%	$0.00	
2/28/2015	$ 101.83	$ 101.83	0%	$0.00	
2/28/2015	$ 9.48	$ 9.48	0%	$0.00	
2/28/2015	$ 32.11	$ 32.11	0%	$0.00	
2/28/2015	$ 19.65	$ 19.65	0%	$0.00	
2/28/2015	$ 98.01	$ 98.01	0%	$0.00	
2/28/2015	$ 19.65	$ 19.65	0%	$0.00	
2/28/2015	$ 42.08	$ 42.08	0%	$0.00	
2/28/2015	$ 19.65	$ 19.65	0%	$0.00	
2/28/2015	$ 9.83	$ 9.83	0%	$0.00	
2/28/2015	$ 9.83	$ 9.83	0%	$0.00	
2/28/2015	$ 37.03	$ 37.03	0%	$0.00	
2/28/2015	$ 19.65	$ 19.65	0%	$0.00	
2/28/2015	$ 9.83	$ 9.83	0%	$0.00	
2/28/2015	$ 9.83	$ 9.83	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 142.05	$ 142.05	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 23.33	$ 23.33	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 34.71	$ 34.71	0%	$0.00	
2/28/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 10.83	$ 10.83	0%	$0.00	
2/13/2015	$ 6.28	$ 6.28	0%	$0.00	
2/13/2015	$ 8.54	$ 8.54	0%	$0.00	
2/13/2015	$ 6.61	$ 6.61	0%	$0.00	
2/5/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 6.00	$ 6.00	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 17.15	$ 17.15	0%	$0.00	
2/24/2015	$ 17.15	$ 17.15	0%	$0.00	
1/7/2015	$ 26.29	$ 26.29	0%	$0.00	
2/28/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 8.59	$ 8.59	0%	$0.00	
2/28/2015	$ 10.89	$ 10.89	0%	$0.00	
2/28/2015	$ 7.89	$ 7.89	0%	$0.00	
2/28/2015	$ 9.29	$ 9.29	0%	$0.00	
2/28/2015	$ 6.32	$ 6.32	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 21.77	$ 21.77	0%	$0.00	
2/28/2015	$ 31.79	$ 31.79	0%	$0.00	
3/3/2015	$ 31.79	$ 31.79	0%	$0.00	
2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
2/24/2015	$ 25.00	$ 25.00	0%	$0.00	
2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 0.06	$ 0.06	0%	$0.00	
2/24/2015	$ 2.53	$ 2.53	0%	$0.00	
3/6/2015	$ 21.79	$ 21.79	0%	$0.00	
2/16/2015	$ 141.74	$ 141.74	0%	$0.00	
2/16/2015	$ 2.33	$ 2.33	0%	$0.00	
3/2/2015	$ 71.43	$ 71.43	0%	$0.00	
3/2/2015	$ 140.90	$ 140.90	0%	$0.00	
2/28/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 0.24	$ 0.24	0%	$0.00	
3/3/2015	$ 1.82	$ 1.82	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/13/2015	$ 749.70	$ 749.70	0%	$0.00	
2/13/2015	$ 44.10	$ 44.10	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 2.04	$ 2.04	0%	$0.00	
12/28/2014	$ 369.60	$ 369.60	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 3.37	$ 3.37	0%	$0.00	
2/24/2015	$ 52.67	$ 52.67	0%	$0.00	
3/3/2015	$ 63.55	$ 63.55	0%	$0.00	
12/31/2014	$ 60.39	$ 60.39	0%	$0.00	
3/2/2015	$ 95.33	$ 95.33	0%	$0.00	
3/2/2015	$ 177.85	$ 177.85	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 30.67	$ 30.67	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 87.98	$ 87.98	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 82.74	$ 82.74	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 39.32	$ 39.32	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
2/13/2015	$ 15.02	$ 15.02	0%	$0.00	
2/13/2015	$ 15.66	$ 15.66	0%	$0.00	
2/13/2015	$ 13.57	$ 13.57	0%	$0.00	
2/13/2015	$ 1.66	$ 1.66	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 111.05	$ 111.05	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/18/2015	$ 46.04	$ 46.04	0%	$0.00	
2/25/2015	$ 21.79	$ 21.79	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 49.33	$ 49.33	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 3.37	$ 3.37	0%	$0.00	
2/26/2015	$ 52.67	$ 52.67	0%	$0.00	
2/11/2015	$ 127.15	$ 127.15	0%	$0.00	
3/6/2015	$ 40.00	$ 40.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 7.71	$ 7.71	0%	$0.00	
2/12/2015	$ 6.14	$ 6.14	0%	$0.00	
2/12/2015	$ 5.41	$ 5.41	0%	$0.00	
2/12/2015	$ 4.53	$ 4.53	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/17/2015	$ 34.71	$ 34.71	0%	$0.00	
2/17/2015	$ 113.44	$ 113.44	0%	$0.00	
2/17/2015	$ 32.30	$ 32.30	0%	$0.00	
2/17/2015	$ 17.05	$ 17.05	0%	$0.00	
2/17/2015	$ 19.36	$ 19.36	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	$ 3.00	$ 3.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 24.25	$ 24.25	0%	$0.00	
2/28/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 30.02	$ 30.02	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 11.02	$ 11.02	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 7.00	$ 7.00	0%	$0.00	
3/3/2015	$ 7.00	$ 7.00	0%	$0.00	
3/3/2015	$ 6.00	$ 6.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/11/2015	$ 64.21	$ 64.21	0%	$0.00	
2/11/2015	$ 15.08	$ 15.08	0%	$0.00	
2/11/2015	$ 15.08	$ 15.08	0%	$0.00	
2/11/2015	$ 15.08	$ 15.08	0%	$0.00	
2/11/2015	$ 5.76	$ 5.76	0%	$0.00	
2/21/2015	$ 427.70	$ 427.70	0%	$0.00	
2/23/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 13.57	$ 13.57	0%	$0.00	
2/16/2015	$ 8.54	$ 8.54	0%	$0.00	
2/24/2015	$ 60.47	$ 60.47	0%	$0.00	
2/23/2015	$ 218.68	$ 218.68	0%	$0.00	
2/25/2015	$ 53.55	$ 53.55	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 21.58	$ 21.58	0%	$0.00	
3/2/2015	$ 57.68	$ 57.68	0%	$0.00	
3/2/2015	$ 1.13	$ 1.13	0%	$0.00	
3/2/2015	$ 0.48	$ 0.48	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 6.00	$ 6.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
2/24/2015	$ 33.80	$ 33.80	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
1/1/2015	$ 5.50	$ 5.50	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/1/2015	$ 5.50	$ 5.50	0%	$0.00	
1/1/2015	$ 5.50	$ 5.50	0%	$0.00	
1/1/2015	$ 5.50	$ 5.50	0%	$0.00	
1/1/2015	$ 5.50	$ 5.50	0%	$0.00	
12/16/2014	$ 131.65	$ 131.65	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
1/28/2015	$ 20.76	$ 20.76	0%	$0.00	
2/23/2015	$ 21.79	$ 21.79	0%	$0.00	
1/7/2015	$ 108.70	$ 108.70	0%	$0.00	
1/7/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ 76.84	$ 76.84	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 45.63	$ 45.63	0%	$0.00	
1/21/2015	$ 2,227.33	$ 2,227.33	0%	$0.00	
2/25/2015	$ 113.55	$ 113.55	0%	$0.00	
2/25/2015	$ 32.78	$ 32.78	0%	$0.00	
2/25/2015	$ 32.78	$ 32.78	0%	$0.00	
2/25/2015	$ 32.78	$ 32.78	0%	$0.00	
1/21/2015	$ 57.49	$ 57.49	0%	$0.00	
1/21/2015	$ 46.75	$ 46.75	0%	$0.00	
1/21/2015	$ 126.27	$ 126.27	0%	$0.00	
1/21/2015	$ 113.55	$ 113.55	0%	$0.00	
1/21/2015	$ 126.27	$ 126.27	0%	$0.00	
1/21/2015	$ 94.03	$ 94.03	0%	$0.00	
1/21/2015	$ 94.03	$ 94.03	0%	$0.00	
1/21/2015	$ 126.27	$ 126.27	0%	$0.00	
1/21/2015	$ 126.27	$ 126.27	0%	$0.00	
1/21/2015	$ 223.52	$ 223.52	0%	$0.00	
1/21/2015	$ 223.52	$ 223.52	0%	$0.00	
2/25/2015	$ 17.41	$ 17.41	0%	$0.00	
2/16/2015	$ 102.85	$ 102.85	0%	$0.00	
2/16/2015	$ 4.98	$ 4.98	0%	$0.00	
2/16/2015	$ 28.84	$ 28.84	0%	$0.00	
1/29/2015	$ 9.89	$ 9.89	0%	$0.00	
11/12/2014	$ 15.90	$ 15.90	0%	$0.00	
11/12/2014	$ 21.94	$ 21.94	0%	$0.00	
1/31/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 30.02	$ 30.02	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 101.83	$ 101.83	0%	$0.00	
2/25/2015	$ 9.48	$ 9.48	0%	$0.00	
2/25/2015	$ 9.48	$ 9.48	0%	$0.00	
2/25/2015	$ 101.48	$ 101.48	0%	$0.00	
2/26/2015	$ 117.25	$ 117.25	0%	$0.00	
2/9/2015	$ 67.85	$ 67.85	0%	$0.00	
2/9/2015	$ 238.55	$ 238.55	0%	$0.00	
2/9/2015	$ 10.07	$ 10.07	0%	$0.00	
2/9/2015	$ 7.30	$ 7.30	0%	$0.00	
2/9/2015	$ 6.53	$ 6.53	0%	$0.00	
2/9/2015	$ 2.89	$ 2.89	0%	$0.00	
2/9/2015	$ 3.89	$ 3.89	0%	$0.00	
2/9/2015	$ 3.44	$ 3.44	0%	$0.00	
2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 10.92	$ 10.92	0%	$0.00	
2/9/2015	$ 6.14	$ 6.14	0%	$0.00	
2/27/2015	$ 53.55	$ 53.55	0%	$0.00	
2/16/2015	$ 30.57	$ 30.57	0%	$0.00	
2/16/2015	$ 23.13	$ 23.13	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/20/2015	$ 333.53	$ 333.53	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 4.99	$ 4.99	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
2/24/2015	$ 127.15	$ 127.15	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 0.48	$ 0.48	0%	$0.00	
2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
2/20/2015	$ 0.45	$ 0.45	0%	$0.00	
3/4/2015	$ 71.43	$ 71.43	0%	$0.00	
2/27/2015	$ 24.25	$ 24.25	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/27/2015	$ 21.77	$ 21.77	0%	$0.00	
2/19/2015	$ 271.46	$ 271.46	0%	$0.00	
2/24/2015	$ 68.53	$ 68.53	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 3.44	$ 3.44	0%	$0.00	
2/24/2015	$ 32.30	$ 32.30	0%	$0.00	
2/24/2015	$ 2.67	$ 2.67	0%	$0.00	
2/24/2015	$ 3.27	$ 3.27	0%	$0.00	
2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/2/2015	$ 34.71	$ 34.71	0%	$0.00	
11/6/2014	$ 15.90	$ 15.90	0%	$0.00	
11/6/2014	$ 21.94	$ 21.94	0%	$0.00	
2/10/2015	$ 54.76	$ 54.76	0%	$0.00	
10/6/2014	$ 98.55	$ 98.55	0%	$0.00	
9/17/2014	$ (2,066.66)	$ (2,066.66)	0%	$0.00	
9/17/2014	$ 2,066.66	$ 2,066.66	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
9/17/2014	$ (687.31)	$ (687.31)	0%	$0.00	
9/17/2014	$ 687.31	$ 687.31	0%	$0.00	
9/17/2014	$ 213.60	$ 213.60	0%	$0.00	
2/24/2015	$ 68.53	$ 68.53	0%	$0.00	
1/26/2015	$ 34.71	$ 34.71	0%	$0.00	
1/26/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 41.79	$ 41.79	0%	$0.00	
2/28/2015	$ 17.34	$ 17.34	0%	$0.00	
2/26/2015	$ 169.58	$ 169.58	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 5.57	$ 5.57	0%	$0.00	
2/26/2015	$ 5.91	$ 5.91	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
2/23/2015	$ 0.29	$ 0.29	0%	$0.00	
2/4/2015	$ 666.23	$ 666.23	0%	$0.00	
2/4/2015	$ 331.05	$ 331.05	0%	$0.00	
2/4/2015	$ 281.94	$ 281.94	0%	$0.00	
2/4/2015	$ 199.05	$ 199.05	0%	$0.00	
2/24/2015	$ 63.55	$ 63.55	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 2.33	$ 2.33	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
2/23/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 128.86	$ 128.86	0%	$0.00	
3/2/2015	$ 51.91	$ 51.91	0%	$0.00	
3/3/2015	$ 84.14	$ 84.14	0%	$0.00	
3/3/2015	$ 21.79	$ 21.79	0%	$0.00	
3/3/2015	$ 144.13	$ 144.13	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 111.05	$ 111.05	0%	$0.00	
2/17/2015	$ 36.30	$ 36.30	0%	$0.00	
2/17/2015	$ 19.36	$ 19.36	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/27/2015	$ 120.96	$ 120.96	0%	$0.00	
2/27/2015	$ 26.38	$ 26.38	0%	$0.00	
2/27/2015	$ 26.38	$ 26.38	0%	$0.00	
2/27/2015	$ 18.12	$ 18.12	0%	$0.00	
2/27/2015	$ 3.20	$ 3.20	0%	$0.00	
11/18/2014	$ 67.85	$ 67.85	0%	$0.00	
11/18/2014	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 101.83	$ 101.83	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 64.21	$ 64.21	0%	$0.00	
2/26/2015	$ 59.30	$ 59.30	0%	$0.00	
2/26/2015	$ 9.05	$ 9.05	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
1/1/2015	$ 7.52	$ 7.52	0%	$0.00	
1/1/2015	$ 71.93	$ 71.93	0%	$0.00	
2/27/2015	$ 21.77	$ 21.77	0%	$0.00	
2/19/2015	$ 29.84	$ 29.84	0%	$0.00	
2/24/2015	$ 34.26	$ 34.26	0%	$0.00	
2/25/2015	$ 34.26	$ 34.26	0%	$0.00	
2/24/2015	$ 59.68	$ 59.68	0%	$0.00	
2/25/2015	$ 29.84	$ 29.84	0%	$0.00	
2/19/2015	$ 34.26	$ 34.26	0%	$0.00	
1/6/2015	$ 21.77	$ 21.77	0%	$0.00	
1/6/2015	$ 7.08	$ 7.08	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
12/23/2014	$ 255.00	$ 255.00	0%	$0.00	
12/23/2014	$ 174.00	$ 174.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/22/2015	$ 190.33	$ 190.33	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 3.00	$ 3.00	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/25/2015	$ 53.55	$ 53.55	0%	$0.00	
2/25/2015	$ 2.33	$ 2.33	0%	$0.00	
2/22/2015	$ 129.90	$ 129.90	0%	$0.00	
2/19/2015	$ 45.14	$ 45.14	0%	$0.00	
3/3/2015	$ 48.77	$ 48.77	0%	$0.00	
2/12/2015	$ 10.83	$ 10.83	0%	$0.00	
2/12/2015	$ 13.57	$ 13.57	0%	$0.00	
2/12/2015	$ 8.54	$ 8.54	0%	$0.00	
2/12/2015	$ 11.08	$ 11.08	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 21.77	$ 21.77	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/19/2015	$ 51.16	$ 51.16	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/19/2015	$ 9.60	$ 9.60	0%	$0.00	
2/19/2015	$ 16.83	$ 16.83	0%	$0.00	
2/26/2015	$ 120.96	$ 120.96	0%	$0.00	
2/26/2015	$ 19.36	$ 19.36	0%	$0.00	
2/23/2015	$ 49.58	$ 49.58	0%	$0.00	
2/23/2015	$ 15.32	$ 15.32	0%	$0.00	
3/2/2015	$ 108.70	$ 108.70	0%	$0.00	
3/2/2015	$ 63.55	$ 63.55	0%	$0.00	
3/2/2015	$ 108.71	$ 108.71	0%	$0.00	
3/2/2015	$ 26.38	$ 26.38	0%	$0.00	
3/2/2015	$ 26.38	$ 26.38	0%	$0.00	
3/2/2015	$ 18.12	$ 18.12	0%	$0.00	
3/2/2015	$ 3.20	$ 3.20	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 11.34	$ 11.34	0%	$0.00	
3/2/2015	$ 10.24	$ 10.24	0%	$0.00	
3/2/2015	$ 12.64	$ 12.64	0%	$0.00	
3/2/2015	$ 10.66	$ 10.66	0%	$0.00	
3/2/2015	$ 6.78	$ 6.78	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
1/9/2015	$ 5.50	$ 5.50	0%	$0.00	
1/9/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 7.84	$ 7.84	0%	$0.00	
2/16/2015	$ 10.83	$ 10.83	0%	$0.00	
2/16/2015	$ 4.18	$ 4.18	0%	$0.00	
2/16/2015	$ 4.06	$ 4.06	0%	$0.00	
2/16/2015	$ 8.54	$ 8.54	0%	$0.00	
2/16/2015	$ 4.50	$ 4.50	0%	$0.00	
2/18/2015	$ 89.83	$ 89.83	0%	$0.00	
2/18/2015	$ 25.95	$ 25.95	0%	$0.00	
2/18/2015	$ 5.00	$ 5.00	0%	$0.00	
11/13/2014	$ 116.53	$ 116.53	0%	$0.00	
11/13/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 3.58	$ 3.58	0%	$0.00	
3/1/2015	$ 31.79	$ 31.79	0%	$0.00	
3/2/2015	$ 53.55	$ 53.55	0%	$0.00	
3/2/2015	$ 19.36	$ 19.36	0%	$0.00	
2/25/2015	$ 66.79	$ 66.79	0%	$0.00	
2/25/2015	$ 737.65	$ 737.65	0%	$0.00	
2/25/2015	$ 78.03	$ 78.03	0%	$0.00	
2/25/2015	$ 5.76	$ 5.76	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 44.69	$ 44.69	0%	$0.00	
2/25/2015	$ 4.06	$ 4.06	0%	$0.00	
2/26/2015	$ 68.53	$ 68.53	0%	$0.00	
2/26/2015	$ 1.69	$ 1.69	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 2.53	$ 2.53	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
12/2/2014	$ 37.03	$ 37.03	0%	$0.00	
12/2/2014	$ 21.94	$ 21.94	0%	$0.00	
12/2/2014	$ 15.90	$ 15.90	0%	$0.00	
12/2/2014	$ 10.97	$ 10.97	0%	$0.00	
1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
1/5/2015	$ 3.85	$ 3.85	0%	$0.00	
1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
1/6/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/4/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 22.61	$ 22.61	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/3/2015	$ 3.85	$ 3.85	0%	$0.00	
2/26/2015	$ 20.64	$ 20.64	0%	$0.00	
3/2/2015	$ 20.64	$ 20.64	0%	$0.00	
3/2/2015	$ 100.18	$ 100.18	0%	$0.00	
2/26/2015	$ 34.95	$ 34.95	0%	$0.00	
2/26/2015	$ 34.95	$ 34.95	0%	$0.00	
2/26/2015	$ 34.95	$ 34.95	0%	$0.00	
2/19/2015	$ 21.79	$ 21.79	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 21.31	$ 21.31	0%	$0.00	
2/27/2015	$ 33.80	$ 33.80	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 16.66	$ 16.66	0%	$0.00	
2/12/2015	$ 142.05	$ 142.05	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/27/2015	$ 124.06	$ 124.06	0%	$0.00	
2/27/2015	$ 126.84	$ 126.84	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 7.95	$ 7.95	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
2/27/2015	$ 12.64	$ 12.64	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
3/3/2015	$ 24.51	$ 24.51	0%	$0.00	
3/3/2015	$ 15.80	$ 15.80	0%	$0.00	
3/3/2015	$ 27.45	$ 27.45	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
3/3/2015	$ 12.76	$ 12.76	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 102.71	$ 102.71	0%	$0.00	
2/24/2015	$ 31.36	$ 31.36	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 3.85	$ 3.85	0%	$0.00	
1/14/2015	$ 17.50	$ 17.50	0%	$0.00	
1/13/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 67.85	$ 67.85	0%	$0.00	
2/25/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 15.66	$ 15.66	0%	$0.00	
2/11/2015	$ 13.57	$ 13.57	0%	$0.00	
2/11/2015	$ 1.66	$ 1.66	0%	$0.00	
2/11/2015	$ 17.69	$ 17.69	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
2/16/2015	$ 53.55	$ 53.55	0%	$0.00	
2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
2/11/2015	$ 5.50	$ 5.50	0%	$0.00	
1/23/2015	$ 165.63	$ 165.63	0%	$0.00	
1/23/2015	$ 19.78	$ 19.78	0%	$0.00	
1/23/2015	$ 61.39	$ 61.39	0%	$0.00	
1/23/2015	$ 45.32	$ 45.32	0%	$0.00	
1/23/2015	$ 62.62	$ 62.62	0%	$0.00	
6/30/2014	$ 109.75	$ 109.75	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/14/2015	$ 6.95	$ 6.95	0%	$0.00	
2/23/2015	$ 54.21	$ 54.21	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
3/1/2015	$ 34.71	$ 34.71	0%	$0.00	
3/1/2015	$ 7.08	$ 7.08	0%	$0.00	
3/1/2015	$ 21.58	$ 21.58	0%	$0.00	
3/1/2015	$ 10.92	$ 10.92	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/2/2015	$ 21.79	$ 21.79	0%	$0.00	
1/14/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 120.51	$ 120.51	0%	$0.00	
3/5/2015	$ 30.52	$ 30.52	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
2/27/2015	$ 117.42	$ 117.42	0%	$0.00	
2/27/2015	$ 108.71	$ 108.71	0%	$0.00	
2/20/2015	$ 67.85	$ 67.85	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 34.71	$ 34.71	0%	$0.00	
2/28/2015	$ 2.89	$ 2.89	0%	$0.00	
2/28/2015	$ 7.30	$ 7.30	0%	$0.00	
2/28/2015	$ 28.84	$ 28.84	0%	$0.00	
2/28/2015	$ 2.64	$ 2.64	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/23/2015	$ 31.79	$ 31.79	0%	$0.00	
2/26/2015	$ 4.94	$ 4.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/13/2015	$ 10.83	$ 10.83	0%	$0.00	
2/13/2015	$ 1.66	$ 1.66	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ 21.66	$ 21.66	0%	$0.00	
2/13/2015	$ 16.37	$ 16.37	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 9.11	$ 9.11	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 65.18	$ 65.18	0%	$0.00	
12/20/2014	$ 26.29	$ 26.29	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
1/8/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 68.53	$ 68.53	0%	$0.00	
2/22/2015	$ 7.08	$ 7.08	0%	$0.00	
2/22/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/28/2015	$ 108.07	$ 108.07	0%	$0.00	
2/28/2015	$ 10.92	$ 10.92	0%	$0.00	
2/28/2015	$ 15.01	$ 15.01	0%	$0.00	
2/28/2015	$ 21.58	$ 21.58	0%	$0.00	
2/16/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 24.06	$ 24.06	0%	$0.00	
2/25/2015	$ 17.34	$ 17.34	0%	$0.00	
2/25/2015	$ 15.32	$ 15.32	0%	$0.00	
2/25/2015	$ 72.55	$ 72.55	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 10.12	$ 10.12	0%	$0.00	
3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
3/5/2015	$ 21.01	$ 21.01	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/26/2015	$ 16.58	$ 16.58	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 1.28	$ 1.28	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 5.06	$ 5.06	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 34.97	$ 34.97	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
1/24/2015	$ 20.86	$ 20.86	0%	$0.00	
1/24/2015	$ 3.65	$ 3.65	0%	$0.00	
1/24/2015	$ 8.54	$ 8.54	0%	$0.00	
1/24/2015	$ 9.77	$ 9.77	0%	$0.00	
2/24/2015	$ 53.55	$ 53.55	0%	$0.00	
1/30/2015	$ 29.16	$ 29.16	0%	$0.00	
3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
12/27/2014	$ 91.45	$ 91.45	0%	$0.00	
12/27/2014	$ -	$ -	0%	$0.00	
12/18/2014	$ 15.00	$ 15.00	0%	$0.00	
12/18/2014	$ -	$ -	0%	$0.00	
12/18/2014	$ -	$ -	0%	$0.00	
12/18/2014	$ -	$ -	0%	$0.00	
2/17/2015	$ 15.24	$ 15.24	0%	$0.00	
1/6/2015	$ 12.65	$ 12.65	0%	$0.00	
1/6/2015	$ -	$ -	0%	$0.00	
1/6/2015	$ -	$ -	0%	$0.00	
1/6/2015	$ -	$ -	0%	$0.00	
1/6/2015	$ -	$ -	0%	$0.00	
1/6/2015	$ -	$ -	0%	$0.00	
2/22/2015	$ 7.10	$ 7.10	0%	$0.00	
2/27/2015	$ 1.06	$ 1.06	0%	$0.00	
2/26/2015	$ 221.33	$ 221.33	0%	$0.00	
2/22/2015	$ 278.08	$ 278.08	0%	$0.00	
2/21/2015	$ 212.89	$ 212.89	0%	$0.00	
2/23/2015	$ 283.09	$ 283.09	0%	$0.00	
2/24/2015	$ 164.01	$ 164.01	0%	$0.00	
2/24/2015	$ 69.51	$ 69.51	0%	$0.00	
2/24/2015	$ 626.49	$ 626.49	0%	$0.00	
2/24/2015	$ 301.30	$ 301.30	0%	$0.00	
2/23/2015	$ 171.14	$ 171.14	0%	$0.00	
2/23/2015	$ 55.19	$ 55.19	0%	$0.00	
2/27/2015	$ 29.79	$ 29.79	0%	$0.00	
2/22/2015	$ 261.99	$ 261.99	0%	$0.00	
2/23/2015	$ 0.74	$ 0.74	0%	$0.00	
2/23/2015	$ 185.74	$ 185.74	0%	$0.00	
2/23/2015	$ 16.73	$ 16.73	0%	$0.00	
2/24/2015	$ 592.17	$ 592.17	0%	$0.00	
2/24/2015	$ 5.90	$ 5.90	0%	$0.00	
2/24/2015	$ 11.12	$ 11.12	0%	$0.00	
2/25/2015	$ 31.72	$ 31.72	0%	$0.00	
2/26/2015	$ 149.00	$ 149.00	0%	$0.00	
2/24/2015	$ 44.77	$ 44.77	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/25/2015	$ 28.28	$ 28.28	0%	$0.00	
2/25/2015	$ 47.40	$ 47.40	0%	$0.00	
2/24/2015	$ 2.33	$ 2.33	0%	$0.00	
2/24/2015	$ 59.73	$ 59.73	0%	$0.00	
2/27/2015	$ 22.33	$ 22.33	0%	$0.00	
2/25/2015	$ 191.65	$ 191.65	0%	$0.00	
2/27/2015	$ 303.59	$ 303.59	0%	$0.00	
2/26/2015	$ 313.74	$ 313.74	0%	$0.00	
2/26/2015	$ 2.36	$ 2.36	0%	$0.00	
2/26/2015	$ 97.03	$ 97.03	0%	$0.00	
2/16/2015	$ (11.19)	$ (11.19)	0%	$0.00	
2/21/2015	$ 2,959.09	$ 2,959.09	0%	$0.00	
2/21/2015	$ 116.49	$ 116.49	0%	$0.00	
2/27/2015	$ 290.60	$ 290.60	0%	$0.00	
2/23/2015	$ 43.97	$ 43.97	0%	$0.00	
2/17/2015	$ (161.64)	$ (161.64)	0%	$0.00	
2/27/2015	$ 200.97	$ 200.97	0%	$0.00	
2/27/2015	$ 47.47	$ 47.47	0%	$0.00	
2/27/2015	$ 29.70	$ 29.70	0%	$0.00	
2/21/2015	$ 9.68	$ 9.68	0%	$0.00	
2/27/2015	$ 2,891.56	$ 2,891.56	0%	$0.00	
2/27/2015	$ 23.37	$ 23.37	0%	$0.00	
2/24/2015	$ 23.73	$ 23.73	0%	$0.00	
2/24/2015	$ 89.84	$ 89.84	0%	$0.00	
2/13/2015	$ (13.84)	$ (13.84)	0%	$0.00	
2/26/2015	$ 637.43	$ 637.43	0%	$0.00	
2/25/2015	$ 104.80	$ 104.80	0%	$0.00	
2/25/2015	$ 43.69	$ 43.69	0%	$0.00	
2/21/2015	$ 13.01	$ 13.01	0%	$0.00	
2/27/2015	$ 3.04	$ 3.04	0%	$0.00	
2/23/2015	$ 27.73	$ 27.73	0%	$0.00	
2/23/2015	$ 17.95	$ 17.95	0%	$0.00	
2/23/2015	$ 226.98	$ 226.98	0%	$0.00	
2/26/2015	$ 16.81	$ 16.81	0%	$0.00	
2/26/2015	$ 32.02	$ 32.02	0%	$0.00	
2/24/2015	$ 12.34	$ 12.34	0%	$0.00	
2/23/2015	$ 9.55	$ 9.55	0%	$0.00	
2/23/2015	$ 112.17	$ 112.17	0%	$0.00	
2/23/2015	$ 119.15	$ 119.15	0%	$0.00	
2/13/2015	$ (88.29)	$ (88.29)	0%	$0.00	
2/23/2015	$ 1.84	$ 1.84	0%	$0.00	
2/27/2015	$ 150.71	$ 150.71	0%	$0.00	
2/24/2015	$ 47.47	$ 47.47	0%	$0.00	
2/24/2015	$ 35.95	$ 35.95	0%	$0.00	
2/25/2015	$ 24.09	$ 24.09	0%	$0.00	
2/24/2015	$ 318.47	$ 318.47	0%	$0.00	
2/24/2015	$ 3.99	$ 3.99	0%	$0.00	
2/25/2015	$ 5.27	$ 5.27	0%	$0.00	
2/26/2015	$ 7.74	$ 7.74	0%	$0.00	
2/27/2015	$ 63.54	$ 63.54	0%	$0.00	
2/23/2015	$ 60.67	$ 60.67	0%	$0.00	
2/23/2015	$ 285.03	$ 285.03	0%	$0.00	
2/26/2015	$ 190.98	$ 190.98	0%	$0.00	
2/21/2015	$ 212.86	$ 212.86	0%	$0.00	
2/21/2015	$ 14.60	$ 14.60	0%	$0.00	
2/22/2015	$ 29.28	$ 29.28	0%	$0.00	
2/27/2015	$ 10.63	$ 10.63	0%	$0.00	
2/16/2015	$ (9.68)	$ (9.68)	0%	$0.00	
12/17/2014	$ (57.54)	$ (57.54)	0%	$0.00	
12/17/2014	$ 67.54	$ 67.54	0%	$0.00	
2/6/2015	$ (57.54)	$ (57.54)	0%	$0.00	
2/6/2015	$ 67.54	$ 67.54	0%	$0.00	
2/27/2015	$ 88.80	$ 88.80	0%	$0.00	
2/25/2015	$ 313.38	$ 313.38	0%	$0.00	
2/9/2015	$ (126.44)	$ (126.44)	0%	$0.00	
2/10/2015	$ (5.12)	$ (5.12)	0%	$0.00	
2/23/2015	$ 126.44	$ 126.44	0%	$0.00	
2/26/2015	$ 46.70	$ 46.70	0%	$0.00	
2/26/2015	$ 82.07	$ 82.07	0%	$0.00	
2/26/2015	$ 12.52	$ 12.52	0%	$0.00	
2/26/2015	$ 10.80	$ 10.80	0%	$0.00	
2/16/2015	$ (332.86)	$ (332.86)	0%	$0.00	
2/16/2015	$ (50.00)	$ (50.00)	0%	$0.00	
2/24/2015	$ 191.65	$ 191.65	0%	$0.00	
2/24/2015	$ 319.27	$ 319.27	0%	$0.00	
2/26/2015	$ 235.99	$ 235.99	0%	$0.00	
2/26/2015	$ 302.96	$ 302.96	0%	$0.00	
2/27/2015	$ 9.89	$ 9.89	0%	$0.00	
2/12/2015	$ (221.03)	$ (221.03)	0%	$0.00	
2/12/2015	$ (0.23)	$ (0.23)	0%	$0.00	
2/24/2015	$ 635.40	$ 635.40	0%	$0.00	
2/25/2015	$ 363.46	$ 363.46	0%	$0.00	
2/26/2015	$ 9.71	$ 9.71	0%	$0.00	
2/26/2015	$ 5.37	$ 5.37	0%	$0.00	
2/27/2015	$ 68.17	$ 68.17	0%	$0.00	
2/14/2015	$ (870.45)	$ (870.45)	0%	$0.00	
2/18/2015	$ (10.09)	$ (10.09)	0%	$0.00	
2/24/2015	$ 1.68	$ 1.68	0%	$0.00	
2/26/2015	$ 106.32	$ 106.32	0%	$0.00	
2/27/2015	$ 1,104.05	$ 1,104.05	0%	$0.00	
2/22/2015	$ 10.12	$ 10.12	0%	$0.00	
2/27/2015	$ 8.66	$ 8.66	0%	$0.00	
2/27/2015	$ 2.86	$ 2.86	0%	$0.00	
2/27/2015	$ 32.51	$ 32.51	0%	$0.00	
2/22/2015	$ 117.45	$ 117.45	0%	$0.00	
2/22/2015	$ 5.10	$ 5.10	0%	$0.00	
2/23/2015	$ 5.10	$ 5.10	0%	$0.00	
2/23/2015	$ 262.11	$ 262.11	0%	$0.00	
2/21/2015	$ 32.17	$ 32.17	0%	$0.00	
2/27/2015	$ 2,959.09	$ 2,959.09	0%	$0.00	
2/25/2015	$ 439.61	$ 439.61	0%	$0.00	
2/26/2015	$ 382.59	$ 382.59	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/26/2015	$ 9.67	$ 9.67	0%	$0.00	
2/24/2015	$ 1.35	$ 1.35	0%	$0.00	
2/22/2015	$ 24.98	$ 24.98	0%	$0.00	
2/22/2015	$ 11.14	$ 11.14	0%	$0.00	
2/23/2015	$ 27.68	$ 27.68	0%	$0.00	
2/23/2015	$ 179.08	$ 179.08	0%	$0.00	
2/23/2015	$ 318.37	$ 318.37	0%	$0.00	
2/24/2015	$ 424.08	$ 424.08	0%	$0.00	
2/27/2015	$ 9.71	$ 9.71	0%	$0.00	
2/27/2015	$ 11.19	$ 11.19	0%	$0.00	
2/23/2015	$ 311.62	$ 311.62	0%	$0.00	
2/23/2015	$ 4.78	$ 4.78	0%	$0.00	
2/24/2015	$ 6.85	$ 6.85	0%	$0.00	
2/24/2015	$ 93.96	$ 93.96	0%	$0.00	
2/23/2015	$ 111.46	$ 111.46	0%	$0.00	
2/26/2015	$ 13.94	$ 13.94	0%	$0.00	
2/27/2015	$ 24.87	$ 24.87	0%	$0.00	
2/17/2015	$ (381.63)	$ (381.63)	0%	$0.00	
2/21/2015	$ 76.78	$ 76.78	0%	$0.00	
2/27/2015	$ 11.34	$ 11.34	0%	$0.00	
2/27/2015	$ 11.73	$ 11.73	0%	$0.00	
2/26/2015	$ 221.92	$ 221.92	0%	$0.00	
2/24/2015	$ 16.83	$ 16.83	0%	$0.00	
2/24/2015	$ 5.26	$ 5.26	0%	$0.00	
2/27/2015	$ 118.09	$ 118.09	0%	$0.00	
2/26/2015	$ 46.66	$ 46.66	0%	$0.00	
2/21/2015	$ 181.48	$ 181.48	0%	$0.00	
2/21/2015	$ 3.04	$ 3.04	0%	$0.00	
2/15/2015	$ (182.13)	$ (182.13)	0%	$0.00	
2/24/2015	$ 32.05	$ 32.05	0%	$0.00	
2/24/2015	$ 11.19	$ 11.19	0%	$0.00	
2/24/2015	$ 12.81	$ 12.81	0%	$0.00	
2/23/2015	$ 2.62	$ 2.62	0%	$0.00	
2/25/2015	$ 10.56	$ 10.56	0%	$0.00	
2/25/2015	$ 23.96	$ 23.96	0%	$0.00	
2/23/2015	$ 31.72	$ 31.72	0%	$0.00	
2/25/2015	$ 8.77	$ 8.77	0%	$0.00	
2/27/2015	$ 524.80	$ 524.80	0%	$0.00	
2/27/2015	$ 328.64	$ 328.64	0%	$0.00	
2/26/2015	$ 4.07	$ 4.07	0%	$0.00	
2/26/2015	$ 36.20	$ 36.20	0%	$0.00	
2/26/2015	$ 12.34	$ 12.34	0%	$0.00	
2/26/2015	$ 68.53	$ 68.53	0%	$0.00	
2/25/2015	$ 29.87	$ 29.87	0%	$0.00	
2/24/2015	$ 439.70	$ 439.70	0%	$0.00	
2/27/2015	$ 9.25	$ 9.25	0%	$0.00	
2/27/2015	$ 3.43	$ 3.43	0%	$0.00	
2/23/2015	$ 281.99	$ 281.99	0%	$0.00	
2/23/2015	$ 1.87	$ 1.87	0%	$0.00	
2/23/2015	$ 4.84	$ 4.84	0%	$0.00	
2/24/2015	$ 6.48	$ 6.48	0%	$0.00	
2/27/2015	$ 9.07	$ 9.07	0%	$0.00	
2/24/2015	$ 197.79	$ 197.79	0%	$0.00	
2/25/2015	$ 641.22	$ 641.22	0%	$0.00	
2/23/2015	$ 25.60	$ 25.60	0%	$0.00	
2/27/2015	$ 195.65	$ 195.65	0%	$0.00	
2/16/2015	$ (4.49)	$ (4.49)	0%	$0.00	
2/16/2015	$ (62.43)	$ (62.43)	0%	$0.00	
2/25/2015	$ 50.00	$ 50.00	0%	$0.00	
2/27/2015	$ 174.70	$ 174.70	0%	$0.00	
2/25/2015	$ 50.00	$ 50.00	0%	$0.00	
2/23/2015	$ 1,390.13	$ 1,390.13	0%	$0.00	
2/24/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
2/26/2015	$ 242.05	$ 242.05	0%	$0.00	
2/26/2015	$ 28.16	$ 28.16	0%	$0.00	
2/27/2015	$ 45.00	$ 45.00	0%	$0.00	
2/26/2015	$ 9.90	$ 9.90	0%	$0.00	
2/20/2015	$ (94.99)	$ (94.99)	0%	$0.00	
2/21/2015	$ 5.66	$ 5.66	0%	$0.00	
2/21/2015	$ 82.67	$ 82.67	0%	$0.00	
2/22/2015	$ 180.99	$ 180.99	0%	$0.00	
2/22/2015	$ 331.72	$ 331.72	0%	$0.00	
2/13/2015	$ (132.34)	$ (132.34)	0%	$0.00	
2/24/2015	$ 460.72	$ 460.72	0%	$0.00	
2/24/2015	$ 2.36	$ 2.36	0%	$0.00	
2/25/2015	$ 170.13	$ 170.13	0%	$0.00	
2/26/2015	$ 318.59	$ 318.59	0%	$0.00	
2/25/2015	$ 84.90	$ 84.90	0%	$0.00	
2/25/2015	$ 12.81	$ 12.81	0%	$0.00	
2/25/2015	$ 149.14	$ 149.14	0%	$0.00	
2/20/2015	$ (422.93)	$ (422.93)	0%	$0.00	
2/26/2015	$ 422.93	$ 422.93	0%	$0.00	
2/25/2015	$ 253.21	$ 253.21	0%	$0.00	
2/19/2015	$ (586.95)	$ (586.95)	0%	$0.00	
2/22/2015	$ 189.65	$ 189.65	0%	$0.00	
2/26/2015	$ 541.29	$ 541.29	0%	$0.00	
2/27/2015	$ 8.55	$ 8.55	0%	$0.00	
2/23/2015	$ 6.10	$ 6.10	0%	$0.00	
2/23/2015	$ 8.10	$ 8.10	0%	$0.00	
2/23/2015	$ 1,003.92	$ 1,003.92	0%	$0.00	
2/23/2015	$ 14.78	$ 14.78	0%	$0.00	
2/26/2015	$ 93.96	$ 93.96	0%	$0.00	
2/25/2015	$ 21.68	$ 21.68	0%	$0.00	
2/20/2015	$ 914.40	$ 914.40	0%	$0.00	
2/23/2015	$ 181.58	$ 181.58	0%	$0.00	
2/23/2015	$ 10.66	$ 10.66	0%	$0.00	
2/23/2015	$ 31.18	$ 31.18	0%	$0.00	
2/19/2015	$ (34.73)	$ (34.73)	0%	$0.00	
2/24/2015	$ 49.16	$ 49.16	0%	$0.00	
2/24/2015	$ 542.98	$ 542.98	0%	$0.00	
2/27/2015	$ 29.98	$ 29.98	0%	$0.00	
5/27/2014	$ (29.66)	$ (29.66)	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
5/27/2014	$ 29.66	$ 29.66	0%	$0.00	
5/27/2014	$ (38.33)	$ (38.33)	0%	$0.00	
5/27/2014	$ 38.33	$ 38.33	0%	$0.00	
2/21/2015	$ 42.53	$ 42.53	0%	$0.00	
2/21/2015	$ 8.03	$ 8.03	0%	$0.00	
2/23/2015	$ 1.38	$ 1.38	0%	$0.00	
2/19/2015	$ (244.20)	$ (244.20)	0%	$0.00	
2/19/2015	$ (151.14)	$ (151.14)	0%	$0.00	
2/24/2015	$ 257.66	$ 257.66	0%	$0.00	
2/23/2015	$ 4.03	$ 4.03	0%	$0.00	
2/22/2015	$ 17.11	$ 17.11	0%	$0.00	
2/25/2015	$ 29.97	$ 29.97	0%	$0.00	
2/21/2015	$ 10.67	$ 10.67	0%	$0.00	
2/27/2015	$ 89.63	$ 89.63	0%	$0.00	
2/17/2015	$ (172.89)	$ (172.89)	0%	$0.00	
2/24/2015	$ 264.55	$ 264.55	0%	$0.00	
2/21/2015	$ 12.11	$ 12.11	0%	$0.00	
2/21/2015	$ 8.32	$ 8.32	0%	$0.00	
2/10/2015	$ (65.78)	$ (65.78)	0%	$0.00	
2/26/2015	$ 11.96	$ 11.96	0%	$0.00	
2/22/2015	$ 169.62	$ 169.62	0%	$0.00	
2/23/2015	$ 7.40	$ 7.40	0%	$0.00	
2/24/2015	$ 87.01	$ 87.01	0%	$0.00	
2/26/2015	$ 4.92	$ 4.92	0%	$0.00	
2/24/2015	$ 1.58	$ 1.58	0%	$0.00	
2/26/2015	$ 9.56	$ 9.56	0%	$0.00	
2/26/2015	$ 23.46	$ 23.46	0%	$0.00	
2/24/2015	$ 85.00	$ 85.00	0%	$0.00	
2/16/2015	$ (979.38)	$ (979.38)	0%	$0.00	
2/24/2015	$ 20.38	$ 20.38	0%	$0.00	
2/24/2015	$ 8.16	$ 8.16	0%	$0.00	
2/24/2015	$ 1.63	$ 1.63	0%	$0.00	
2/24/2015	$ 51.71	$ 51.71	0%	$0.00	
2/25/2015	$ 18.72	$ 18.72	0%	$0.00	
2/26/2015	$ 3.66	$ 3.66	0%	$0.00	
2/27/2015	$ 261.36	$ 261.36	0%	$0.00	
2/21/2015	$ 8.49	$ 8.49	0%	$0.00	
2/24/2015	$ 2.85	$ 2.85	0%	$0.00	
2/25/2015	$ 125.10	$ 125.10	0%	$0.00	
2/25/2015	$ 5.98	$ 5.98	0%	$0.00	
2/12/2015	$ (97.22)	$ (97.22)	0%	$0.00	
2/25/2015	$ 18.08	$ 18.08	0%	$0.00	
2/25/2015	$ 563.87	$ 563.87	0%	$0.00	
2/23/2015	$ 3.51	$ 3.51	0%	$0.00	
2/23/2015	$ 24.99	$ 24.99	0%	$0.00	
2/27/2015	$ 124.65	$ 124.65	0%	$0.00	
2/24/2015	$ 1.34	$ 1.34	0%	$0.00	
2/24/2015	$ 592.17	$ 592.17	0%	$0.00	
2/27/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
2/22/2015	$ 2.04	$ 2.04	0%	$0.00	
2/22/2015	$ 0.06	$ 0.06	0%	$0.00	
2/25/2015	$ 318.42	$ 318.42	0%	$0.00	
2/25/2015	$ 19.56	$ 19.56	0%	$0.00	
2/27/2015	$ 328.65	$ 328.65	0%	$0.00	
2/27/2015	$ 524.80	$ 524.80	0%	$0.00	
2/25/2015	$ 2.21	$ 2.21	0%	$0.00	
2/25/2015	$ 2.21	$ 2.21	0%	$0.00	
2/23/2015	$ 1.48	$ 1.48	0%	$0.00	
2/25/2015	$ 310.51	$ 310.51	0%	$0.00	
2/26/2015	$ 204.42	$ 204.42	0%	$0.00	
2/23/2015	$ 50.14	$ 50.14	0%	$0.00	
2/26/2015	$ 12.37	$ 12.37	0%	$0.00	
2/26/2015	$ 6.68	$ 6.68	0%	$0.00	
2/21/2015	$ 29.60	$ 29.60	0%	$0.00	
2/24/2015	$ 12.08	$ 12.08	0%	$0.00	
2/27/2015	$ 2.01	$ 2.01	0%	$0.00	
2/24/2015	$ 103.75	$ 103.75	0%	$0.00	
2/24/2015	$ 414.88	$ 414.88	0%	$0.00	
2/22/2015	$ 3.45	$ 3.45	0%	$0.00	
2/27/2015	$ 60.68	$ 60.68	0%	$0.00	
2/27/2015	$ 90.35	$ 90.35	0%	$0.00	
2/26/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
2/13/2015	$ (906.67)	$ (906.67)	0%	$0.00	
2/27/2015	$ 906.67	$ 906.67	0%	$0.00	
2/27/2015	$ 9.58	$ 9.58	0%	$0.00	
2/21/2015	$ 61.61	$ 61.61	0%	$0.00	
2/21/2015	$ 1,184.98	$ 1,184.98	0%	$0.00	
2/21/2015	$ 331.72	$ 331.72	0%	$0.00	
2/21/2015	$ 944.94	$ 944.94	0%	$0.00	
2/24/2015	$ 1,104.05	$ 1,104.05	0%	$0.00	
2/21/2015	$ 20.96	$ 20.96	0%	$0.00	
2/23/2015	$ 756.79	$ 756.79	0%	$0.00	
2/26/2015	$ 7.04	$ 7.04	0%	$0.00	
2/23/2015	$ 10.00	$ 10.00	0%	$0.00	
2/24/2015	$ 19.80	$ 19.80	0%	$0.00	
2/26/2015	$ 120.60	$ 120.60	0%	$0.00	
2/24/2015	$ 110.54	$ 110.54	0%	$0.00	
2/27/2015	$ 52.75	$ 52.75	0%	$0.00	
2/26/2015	$ 89.51	$ 89.51	0%	$0.00	
2/26/2015	$ 3.25	$ 3.25	0%	$0.00	
2/26/2015	$ 11.09	$ 11.09	0%	$0.00	
2/16/2015	$ (1.67)	$ (1.67)	0%	$0.00	
2/23/2015	$ 358.98	$ 358.98	0%	$0.00	
2/23/2015	$ 206.12	$ 206.12	0%	$0.00	
2/23/2015	$ 724.96	$ 724.96	0%	$0.00	
2/27/2015	$ 31.97	$ 31.97	0%	$0.00	
2/25/2015	$ 23.39	$ 23.39	0%	$0.00	
2/24/2015	$ 1.94	$ 1.94	0%	$0.00	
2/25/2015	$ 259.66	$ 259.66	0%	$0.00	
2/23/2015	$ 12.69	$ 12.69	0%	$0.00	
2/24/2015	$ 11.29	$ 11.29	0%	$0.00	
2/24/2015	$ 151.59	$ 151.59	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/26/2015	$ 46.86	$ 46.86	0%	$0.00	
2/26/2015	$ 26.55	$ 26.55	0%	$0.00	
2/27/2015	$ 44.67	$ 44.67	0%	$0.00	
2/11/2015	$ (119.54)	$ (119.54)	0%	$0.00	
2/27/2015	$ 579.81	$ 579.81	0%	$0.00	
	$ 141,368.49	$ 141,368.49			
3/2/2015	$ 204.31	$ 204.31	0%	$0.00	
2/21/2015	$ 1,333.91	$ 1,333.91	0%	$0.00	
3/2/2015	$ 755.96	$ 755.96	0%	$0.00	
2/26/2015	$ 250.42	$ 250.42	0%	$0.00	
2/24/2015	$ 201.35	$ 201.35	0%	$0.00	
2/23/2015	$ 44.77	$ 44.77	0%	$0.00	
2/28/2015	$ 328.33	$ 328.33	0%	$0.00	
2/20/2015	$ 1,560.60	$ 1,560.60	0%	$0.00	
3/2/2015	$ 12.17	$ 12.17	0%	$0.00	
2/26/2015	$ 99.06	$ 99.06	0%	$0.00	
2/21/2015	$ 2,833.64	$ 2,833.64	0%	$0.00	
2/22/2015	$ 5,324.58	$ 5,324.58	0%	$0.00	
3/1/2015	$ 251.23	$ 251.23	0%	$0.00	
5/6/2014	$ 30.93	$ 30.93	0%	$0.00	
2/25/2015	$ 529.73	$ 529.73	0%	$0.00	
2/18/2013	$ (729.23)	$ (729.23)	0%	$0.00	
5/16/2014	$ 53.58	$ 53.58	0%	$0.00	
2/8/2015	$ 1,084.02	$ 1,084.02	0%	$0.00	
2/8/2015	$ 35.77	$ 35.77	0%	$0.00	
10/6/2014	$ (138,482.33)	$ (138,482.33)	0%	$0.00	
10/6/2014	$ 152,187.14	$ 152,187.14	0%	$0.00	
2/21/2015	$ 3,078.30	$ 3,078.30	0%	$0.00	
2/20/2015	$ 587.25	$ 587.25	0%	$0.00	
2/18/2015	$ 587.23	$ 587.23	0%	$0.00	
2/15/2015	$ 2,104.02	$ 2,104.02	0%	$0.00	
2/25/2015	$ 356.92	$ 356.92	0%	$0.00	
2/25/2015	$ 2,200.03	$ 2,200.03	0%	$0.00	
3/3/2015	$ 263.15	$ 263.15	0%	$0.00	
5/28/2014	$ (193.98)	$ (193.98)	0%	$0.00	
5/28/2014	$ 193.98	$ 193.98	0%	$0.00	
7/3/2014	$ 1,358.84	$ 1,358.84	0%	$0.00	
11/28/2014	$ 97.15	$ 97.15	0%	$0.00	
2/28/2015	$ 378.12	$ 378.12	0%	$0.00	
2/27/2015	$ 140.81	$ 140.81	0%	$0.00	
3/2/2015	$ 121.59	$ 121.59	0%	$0.00	
5/23/2014	$ 30.93	$ 30.93	0%	$0.00	
2/27/2015	$ 266.18	$ 266.18	0%	$0.00	
2/19/2015	$ 1,518.00	$ 1,518.00	0%	$0.00	
5/3/2014	$ 53.58	$ 53.58	0%	$0.00	
2/24/2015	$ 115.76	$ 115.76	0%	$0.00	
1/30/2015	$ 10.83	$ 10.83	0%	$0.00	
1/30/2015	$ 8.54	$ 8.54	0%	$0.00	
1/11/2015	$ 53.36	$ 53.36	0%	$0.00	
1/10/2015	$ 89.52	$ 89.52	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
1/10/2015	$ 4.40	$ 4.40	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
12/22/2014	$ 279.20	$ 279.20	0%	$0.00	
12/22/2014	$ 239.20	$ 239.20	0%	$0.00	
2/16/2015	$ 10.83	$ 10.83	0%	$0.00	
1/29/2015	$ 36.11	$ 36.11	0%	$0.00	
2/26/2015	$ 29.25	$ 29.25	0%	$0.00	
3/2/2015	$ 9.08	$ 9.08	0%	$0.00	
3/2/2015	$ 11.51	$ 11.51	0%	$0.00	
3/2/2015	$ 3.88	$ 3.88	0%	$0.00	
2/20/2015	$ 15.20	$ 15.20	0%	$0.00	
11/24/2014	$ 15.00	$ 15.00	0%	$0.00	
11/24/2014	$ 4.31	$ 4.31	0%	$0.00	
11/24/2014	$ 21.88	$ 21.88	0%	$0.00	
11/24/2014	$ 22.19	$ 22.19	0%	$0.00	
11/24/2014	$ 15.97	$ 15.97	0%	$0.00	
11/24/2014	$ 15.92	$ 15.92	0%	$0.00	
11/24/2014	$ 8.34	$ 8.34	0%	$0.00	
11/24/2014	$ 17.88	$ 17.88	0%	$0.00	
11/24/2014	$ 7.51	$ 7.51	0%	$0.00	
11/24/2014	$ 1.85	$ 1.85	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 0.48	$ 0.48	0%	$0.00	
2/26/2015	$ 0.86	$ 0.86	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 1.69	$ 1.69	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 5.06	$ 5.06	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/26/2015	$ 21.58	$ 21.58	0%	$0.00	
2/26/2015	$ 3.38	$ 3.38	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
3/1/2015	$ 39.71	$ 39.71	0%	$0.00	
3/1/2015	$ 21.58	$ 21.58	0%	$0.00	
2/18/2015	$ 8.90	$ 8.90	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/18/2015	$ 33.86	$ 33.86	0%	$0.00	
2/18/2015	$ 65.29	$ 65.29	0%	$0.00	
9/16/2014	$ 497.65	$ 497.65	0%	$0.00	
9/16/2014	$ 139.15	$ 139.15	0%	$0.00	
2/27/2015	$ 170.63	$ 170.63	0%	$0.00	
2/27/2015	$ 2.33	$ 2.33	0%	$0.00	
3/2/2015	$ 72.85	$ 72.85	0%	$0.00	
3/2/2015	$ 21.58	$ 21.58	0%	$0.00	
3/2/2015	$ 3.38	$ 3.38	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/18/2015	$ 130.19	$ 130.19	0%	$0.00	
2/18/2015	$ 32.30	$ 32.30	0%	$0.00	
2/18/2015	$ 13.83	$ 13.83	0%	$0.00	
2/18/2015	$ 17.05	$ 17.05	0%	$0.00	
2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
2/18/2015	$ 10.07	$ 10.07	0%	$0.00	
2/18/2015	$ 2.89	$ 2.89	0%	$0.00	
2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 72.85	$ 72.85	0%	$0.00	
2/18/2015	$ 7.30	$ 7.30	0%	$0.00	
2/18/2015	$ 3.89	$ 3.89	0%	$0.00	
2/18/2015	$ 3.44	$ 3.44	0%	$0.00	
3/3/2015	$ 16.96	$ 16.96	0%	$0.00	
2/21/2015	$ 11.74	$ 11.74	0%	$0.00	
2/6/2015	$ 85.74	$ 85.74	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 101.83	$ 101.83	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 2.15	$ 2.15	0%	$0.00	
2/24/2015	$ 2.15	$ 2.15	0%	$0.00	
2/24/2015	$ 9.48	$ 9.48	0%	$0.00	
2/26/2015	$ 6.46	$ 6.46	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 10.92	$ 10.92	0%	$0.00	
2/16/2015	$ 21.58	$ 21.58	0%	$0.00	
2/20/2015	$ 101.83	$ 101.83	0%	$0.00	
2/20/2015	$ 9.48	$ 9.48	0%	$0.00	
2/20/2015	$ 9.48	$ 9.48	0%	$0.00	
2/20/2015	$ 35.53	$ 35.53	0%	$0.00	
2/20/2015	$ 19.65	$ 19.65	0%	$0.00	
2/26/2015	$ 37.61	$ 37.61	0%	$0.00	
3/4/2015	$ 72.85	$ 72.85	0%	$0.00	
3/4/2015	$ 3.38	$ 3.38	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 10.12	$ 10.12	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 36.30	$ 36.30	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
2/27/2015	$ 3.89	$ 3.89	0%	$0.00	
2/27/2015	$ 3.44	$ 3.44	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 80.87	$ 80.87	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 21.58	$ 21.58	0%	$0.00	
2/27/2015	$ 58.55	$ 58.55	0%	$0.00	
2/27/2015	$ 19.36	$ 19.36	0%	$0.00	
2/27/2015	$ 275.22	$ 275.22	0%	$0.00	
2/27/2015	$ 63.04	$ 63.04	0%	$0.00	
2/27/2015	$ 30.08	$ 30.08	0%	$0.00	
2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 7.93	$ 7.93	0%	$0.00	
3/3/2015	$ 8.57	$ 8.57	0%	$0.00	
3/3/2015	$ 10.05	$ 10.05	0%	$0.00	
3/3/2015	$ 9.94	$ 9.94	0%	$0.00	
3/3/2015	$ 5.15	$ 5.15	0%	$0.00	
3/3/2015	$ 4.86	$ 4.86	0%	$0.00	
3/3/2015	$ 12.61	$ 12.61	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 2.20	$ 2.20	0%	$0.00	
1/22/2015	$ 195.60	$ 195.60	0%	$0.00	
1/22/2015	$ 94.50	$ 94.50	0%	$0.00	
2/25/2015	$ 120.96	$ 120.96	0%	$0.00	
2/25/2015	$ 19.36	$ 19.36	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 2.89	$ 2.89	0%	$0.00	
2/25/2015	$ 26.49	$ 26.49	0%	$0.00	
2/25/2015	$ 8.37	$ 8.37	0%	$0.00	
2/25/2015	$ 52.67	$ 52.67	0%	$0.00	
2/24/2015	$ 45.14	$ 45.14	0%	$0.00	
2/24/2015	$ 4.06	$ 4.06	0%	$0.00	
1/31/2015	$ 203.56	$ 203.56	0%	$0.00	
1/31/2015	$ 19.06	$ 19.06	0%	$0.00	
1/28/2015	$ 58.55	$ 58.55	0%	$0.00	
1/21/2015	$ 245.10	$ 245.10	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/8/2015	$ 68.02	$ 68.02	0%	$0.00	
1/8/2015	$ 21.75	$ 21.75	0%	$0.00	
1/8/2015	$ 58.55	$ 58.55	0%	$0.00	
2/12/2015	$ 6.39	$ 6.39	0%	$0.00	
2/12/2015	$ 4.87	$ 4.87	0%	$0.00	
2/12/2015	$ 5.17	$ 5.17	0%	$0.00	
2/12/2015	$ 20.44	$ 20.44	0%	$0.00	
2/12/2015	$ 32.30	$ 32.30	0%	$0.00	
2/12/2015	$ 2.89	$ 2.89	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 15.85	$ 15.85	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 121.45	$ 121.45	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
1/10/2015	$ 39.71	$ 39.71	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 7.08	$ 7.08	0%	$0.00	
1/10/2015	$ 2.04	$ 2.04	0%	$0.00	
1/10/2015	$ 3.89	$ 3.89	0%	$0.00	
1/10/2015	$ 10.92	$ 10.92	0%	$0.00	
1/10/2015	$ 7.71	$ 7.71	0%	$0.00	
1/10/2015	$ 6.14	$ 6.14	0%	$0.00	
1/10/2015	$ 5.41	$ 5.41	0%	$0.00	
1/10/2015	$ 4.53	$ 4.53	0%	$0.00	
1/10/2015	$ 10.07	$ 10.07	0%	$0.00	
1/10/2015	$ 12.64	$ 12.64	0%	$0.00	
1/10/2015	$ 10.12	$ 10.12	0%	$0.00	
1/10/2015	$ 0.02	$ 0.02	0%	$0.00	
1/10/2015	$ 28.84	$ 28.84	0%	$0.00	
11/26/2014	$ 15.90	$ 15.90	0%	$0.00	
11/26/2014	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 8.59	$ 8.59	0%	$0.00	
2/28/2015	$ 2.57	$ 2.57	0%	$0.00	
2/28/2015	$ 6.32	$ 6.32	0%	$0.00	
11/4/2014	$ 116.53	$ 116.53	0%	$0.00	
11/4/2014	$ 21.94	$ 21.94	0%	$0.00	
11/4/2014	$ 15.90	$ 15.90	0%	$0.00	
11/4/2014	$ 10.97	$ 10.97	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
2/28/2015	$ 39.71	$ 39.71	0%	$0.00	
2/28/2015	$ 7.08	$ 7.08	0%	$0.00	
2/28/2015	$ 2.04	$ 2.04	0%	$0.00	
2/28/2015	$ 21.58	$ 21.58	0%	$0.00	
2/28/2015	$ 0.01	$ 0.01	0%	$0.00	
3/4/2015	$ 72.85	$ 72.85	0%	$0.00	
3/4/2015	$ 21.58	$ 21.58	0%	$0.00	
3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 5.03	$ 5.03	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
1/26/2015	$ 3.07	$ 3.07	0%	$0.00	
1/26/2015	$ 11.06	$ 11.06	0%	$0.00	
1/26/2015	$ 12.00	$ 12.00	0%	$0.00	
1/26/2015	$ 6.47	$ 6.47	0%	$0.00	
1/27/2015	$ 32.64	$ 32.64	0%	$0.00	
1/27/2015	$ 23.80	$ 23.80	0%	$0.00	
1/27/2015	$ 1.51	$ 1.51	0%	$0.00	
1/27/2015	$ 0.29	$ 0.29	0%	$0.00	
1/27/2015	$ 3.07	$ 3.07	0%	$0.00	
1/27/2015	$ 11.06	$ 11.06	0%	$0.00	
1/27/2015	$ 12.00	$ 12.00	0%	$0.00	
1/27/2015	$ 6.47	$ 6.47	0%	$0.00	
1/21/2015	$ 49.10	$ 49.10	0%	$0.00	
1/21/2015	$ 21.42	$ 21.42	0%	$0.00	
1/21/2015	$ 1.51	$ 1.51	0%	$0.00	
1/22/2015	$ (2.60)	$ (2.60)	0%	$0.00	
1/21/2015	$ 0.29	$ 0.29	0%	$0.00	
1/23/2015	$ (49.10)	$ (49.10)	0%	$0.00	
1/21/2015	$ 3.07	$ 3.07	0%	$0.00	
1/23/2015	$ (21.42)	$ (21.42)	0%	$0.00	
1/21/2015	$ 11.06	$ 11.06	0%	$0.00	
1/23/2015	$ (1.51)	$ (1.51)	0%	$0.00	
1/21/2015	$ 12.00	$ 12.00	0%	$0.00	
1/23/2015	$ (0.29)	$ (0.29)	0%	$0.00	
1/21/2015	$ 6.47	$ 6.47	0%	$0.00	
1/23/2015	$ (3.07)	$ (3.07)	0%	$0.00	
1/22/2015	$ 32.64	$ 32.64	0%	$0.00	
1/23/2015	$ (11.06)	$ (11.06)	0%	$0.00	
1/22/2015	$ 23.80	$ 23.80	0%	$0.00	
1/23/2015	$ (12.00)	$ (12.00)	0%	$0.00	
1/22/2015	$ 1.51	$ 1.51	0%	$0.00	
1/23/2015	$ (6.47)	$ (6.47)	0%	$0.00	
1/22/2015	$ 0.29	$ 0.29	0%	$0.00	
2/20/2015	$ 489.74	$ 489.74	0%	$0.00	
2/19/2015	$ 2.11	$ 2.11	0%	$0.00	
2/19/2015	$ 17.23	$ 17.23	0%	$0.00	
2/19/2015	$ 41.56	$ 41.56	0%	$0.00	
2/19/2015	$ 27.36	$ 27.36	0%	$0.00	
2/19/2015	$ 14.80	$ 14.80	0%	$0.00	
2/19/2015	$ 9.78	$ 9.78	0%	$0.00	
2/19/2015	$ 6.53	$ 6.53	0%	$0.00	
2/19/2015	$ 14.28	$ 14.28	0%	$0.00	
2/19/2015	$ 15.18	$ 15.18	0%	$0.00	
2/19/2015	$ 13.49	$ 13.49	0%	$0.00	
2/19/2015	$ 6.84	$ 6.84	0%	$0.00	
2/19/2015	$ 11.67	$ 11.67	0%	$0.00	
3/3/2015	$ 58.55	$ 58.55	0%	$0.00	
3/3/2015	$ 26.79	$ 26.79	0%	$0.00	
1/20/2015	$ 39.00	$ 39.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/23/2015	$ 65.33	$ 65.33	0%	$0.00	
1/27/2015	$ 65.33	$ 65.33	0%	$0.00	
12/4/2014	$ 11.69	$ 11.69	0%	$0.00	
12/18/2014	$ 11.69	$ 11.69	0%	$0.00	
2/24/2015	$ 11.69	$ 11.69	0%	$0.00	
2/18/2015	$ 756.04	$ 756.04	0%	$0.00	
2/18/2015	$ 21.67	$ 21.67	0%	$0.00	
2/4/2015	$ 39.71	$ 39.71	0%	$0.00	
2/4/2015	$ 17.05	$ 17.05	0%	$0.00	
2/4/2015	$ 19.36	$ 19.36	0%	$0.00	
2/4/2015	$ 7.08	$ 7.08	0%	$0.00	
2/4/2015	$ 2.89	$ 2.89	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
1/18/2015	$ 55.68	$ 55.68	0%	$0.00	
2/16/2015	$ 7.63	$ 7.63	0%	$0.00	
2/24/2015	$ 26.79	$ 26.79	0%	$0.00	
3/2/2015	$ 120.96	$ 120.96	0%	$0.00	
3/4/2015	$ 72.85	$ 72.85	0%	$0.00	
2/11/2015	$ 11.78	$ 11.78	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 70.18	$ 70.18	0%	$0.00	
2/25/2015	$ 45.52	$ 45.52	0%	$0.00	
1/26/2015	$ 34.23	$ 34.23	0%	$0.00	
12/13/2014	$ 87.65	$ 87.65	0%	$0.00	
12/13/2014	$ 72.85	$ 72.85	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/19/2015	$ 76.43	$ 76.43	0%	$0.00	
2/2/2015	$ 70.88	$ 70.88	0%	$0.00	
2/19/2015	$ 51.52	$ 51.52	0%	$0.00	
2/27/2015	$ 4.76	$ 4.76	0%	$0.00	
2/27/2015	$ 115.47	$ 115.47	0%	$0.00	
2/27/2015	$ 57.74	$ 57.74	0%	$0.00	
3/4/2015	$ 76.88	$ 76.88	0%	$0.00	
3/4/2015	$ 102.85	$ 102.85	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
11/14/2014	$ 15.90	$ 15.90	0%	$0.00	
11/14/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 29.25	$ 29.25	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
2/24/2015	$ 28.84	$ 28.84	0%	$0.00	
2/24/2015	$ 10.12	$ 10.12	0%	$0.00	
2/24/2015	$ 16.83	$ 16.83	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/6/2015	$ 39.71	$ 39.71	0%	$0.00	
2/6/2015	$ 19.36	$ 19.36	0%	$0.00	
2/26/2015	$ 101.83	$ 101.83	0%	$0.00	
2/26/2015	$ 22.61	$ 22.61	0%	$0.00	
2/16/2015	$ 13.99	$ 13.99	0%	$0.00	
2/27/2015	$ 11.69	$ 11.69	0%	$0.00	
2/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/2/2015	$ 10.92	$ 10.92	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/21/2015	$ 11.69	$ 11.69	0%	$0.00	
2/26/2015	$ 115.00	$ 115.00	0%	$0.00	
2/26/2015	$ 31.73	$ 31.73	0%	$0.00	
2/26/2015	$ 7.18	$ 7.18	0%	$0.00	
2/26/2015	$ 3.39	$ 3.39	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 51.91	$ 51.91	0%	$0.00	
3/5/2015	$ 11.95	$ 11.95	0%	$0.00	
3/2/2015	$ 26.77	$ 26.77	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 24.51	$ 24.51	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 54.33	$ 54.33	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
12/6/2014	$ 10.67	$ 10.67	0%	$0.00	
3/1/2015	$ 73.53	$ 73.53	0%	$0.00	
3/1/2015	$ 21.58	$ 21.58	0%	$0.00	
2/16/2015	$ 1.66	$ 1.66	0%	$0.00	
2/16/2015	$ 21.66	$ 21.66	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
1/26/2015	$ 47.38	$ 47.38	0%	$0.00	
1/28/2015	$ 39.71	$ 39.71	0%	$0.00	
1/30/2015	$ 8.96	$ 8.96	0%	$0.00	
1/30/2015	$ 0.71	$ 0.71	0%	$0.00	
2/21/2015	$ 12.67	$ 12.67	0%	$0.00	
2/22/2015	$ 254.38	$ 254.38	0%	$0.00	
2/23/2015	$ 38.07	$ 38.07	0%	$0.00	
3/4/2015	$ 2.95	$ 2.95	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
11/18/2014	$ 72.85	$ 72.85	0%	$0.00	
1/14/2015	$ 5.92	$ 5.92	0%	$0.00	
2/26/2015	$ 18.36	$ 18.36	0%	$0.00	
2/26/2015	$ 45.14	$ 45.14	0%	$0.00	
2/26/2015	$ 50.52	$ 50.52	0%	$0.00	
3/5/2015	$ 18.36	$ 18.36	0%	$0.00	
3/5/2015	$ 45.14	$ 45.14	0%	$0.00	
3/5/2015	$ 50.52	$ 50.52	0%	$0.00	
3/5/2015	$ 219.71	$ 219.71	0%	$0.00	
3/5/2015	$ 27.10	$ 27.10	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 113.07	$ 113.07	0%	$0.00	
3/5/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 21.58	$ 21.58	0%	$0.00	
2/1/2015	$ 39.71	$ 39.71	0%	$0.00	
2/1/2015	$ 17.66	$ 17.66	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/17/2015	$ 1,487.90	$ 1,487.90	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
2/20/2015	$ 46.04	$ 46.04	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
3/4/2015	$ 26.79	$ 26.79	0%	$0.00	
3/4/2015	$ 75.00	$ 75.00	0%	$0.00	
3/4/2015	$ 2.69	$ 2.69	0%	$0.00	
1/23/2015	$ 39.71	$ 39.71	0%	$0.00	
1/23/2015	$ 7.08	$ 7.08	0%	$0.00	
1/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 3.67	$ 3.67	0%	$0.00	
2/28/2015	$ 7.28	$ 7.28	0%	$0.00	
2/28/2015	$ 7.93	$ 7.93	0%	$0.00	
2/28/2015	$ 10.05	$ 10.05	0%	$0.00	
2/25/2015	$ 44.69	$ 44.69	0%	$0.00	
2/25/2015	$ 51.04	$ 51.04	0%	$0.00	
2/25/2015	$ 4.84	$ 4.84	0%	$0.00	
2/23/2015	$ 72.85	$ 72.85	0%	$0.00	
11/10/2014	$ 15.90	$ 15.90	0%	$0.00	
11/10/2014	$ 21.94	$ 21.94	0%	$0.00	
12/29/2014	$ 164.78	$ 164.78	0%	$0.00	
12/30/2014	$ 53.09	$ 53.09	0%	$0.00	
12/31/2014	$ 53.36	$ 53.36	0%	$0.00	
3/2/2015	$ 113.26	$ 113.26	0%	$0.00	
3/2/2015	$ 0.57	$ 0.57	0%	$0.00	
2/13/2015	$ 72.85	$ 72.85	0%	$0.00	
2/13/2015	$ 2.04	$ 2.04	0%	$0.00	
2/13/2015	$ 3.58	$ 3.58	0%	$0.00	
2/13/2015	$ 3.00	$ 3.00	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 15.97	$ 15.97	0%	$0.00	
2/24/2015	$ 15.92	$ 15.92	0%	$0.00	
2/24/2015	$ 21.88	$ 21.88	0%	$0.00	
2/24/2015	$ 22.19	$ 22.19	0%	$0.00	
1/20/2015	$ 9.94	$ 9.94	0%	$0.00	
1/20/2015	$ 2.04	$ 2.04	0%	$0.00	
2/26/2015	$ 22.76	$ 22.76	0%	$0.00	
2/25/2015	$ 11.95	$ 11.95	0%	$0.00	
2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
2/25/2015	$ 106.88	$ 106.88	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
1/28/2015	$ 73.39	$ 73.39	0%	$0.00	
2/18/2015	$ 29.25	$ 29.25	0%	$0.00	
2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
11/25/2014	$ 15.90	$ 15.90	0%	$0.00	
11/25/2014	$ 21.94	$ 21.94	0%	$0.00	
3/2/2015	$ 36.79	$ 36.79	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 6.06	$ 6.06	0%	$0.00	
2/3/2015	$ 72.85	$ 72.85	0%	$0.00	
2/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/3/2015	$ 4.98	$ 4.98	0%	$0.00	
2/3/2015	$ 0.02	$ 0.02	0%	$0.00	
2/13/2015	$ 21.55	$ 21.55	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 10.75	$ 10.75	0%	$0.00	
2/26/2015	$ 16.96	$ 16.96	0%	$0.00	
3/2/2015	$ 8.37	$ 8.37	0%	$0.00	
3/2/2015	$ 4.57	$ 4.57	0%	$0.00	
3/1/2015	$ 72.85	$ 72.85	0%	$0.00	
3/1/2015	$ 21.58	$ 21.58	0%	$0.00	
3/1/2015	$ 3.38	$ 3.38	0%	$0.00	
3/1/2015	$ 28.84	$ 28.84	0%	$0.00	
3/1/2015	$ 10.12	$ 10.12	0%	$0.00	
3/1/2015	$ 28.84	$ 28.84	0%	$0.00	
2/25/2015	$ 26.79	$ 26.79	0%	$0.00	
2/23/2015	$ 132.15	$ 132.15	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/26/2015	$ 12.64	$ 12.64	0%	$0.00	
2/26/2015	$ 6.78	$ 6.78	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
2/23/2015	$ 7.08	$ 7.08	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 95.33	$ 95.33	0%	$0.00	
2/23/2015	$ 9.48	$ 9.48	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/23/2015	$ 82.74	$ 82.74	0%	$0.00	
2/23/2015	$ 19.65	$ 19.65	0%	$0.00	
2/23/2015	$ 9.83	$ 9.83	0%	$0.00	
2/23/2015	$ 9.83	$ 9.83	0%	$0.00	
2/23/2015	$ 9.83	$ 9.83	0%	$0.00	
2/23/2015	$ 9.83	$ 9.83	0%	$0.00	
2/23/2015	$ 87.98	$ 87.98	0%	$0.00	
2/23/2015	$ 19.65	$ 19.65	0%	$0.00	
2/23/2015	$ 177.85	$ 177.85	0%	$0.00	
2/23/2015	$ 19.65	$ 19.65	0%	$0.00	
2/23/2015	$ 30.67	$ 30.67	0%	$0.00	
2/23/2015	$ 19.65	$ 19.65	0%	$0.00	
2/26/2015	$ 29.25	$ 29.25	0%	$0.00	
2/27/2015	$ 28.54	$ 28.54	0%	$0.00	
2/27/2015	$ 12.91	$ 12.91	0%	$0.00	
2/27/2015	$ 24.51	$ 24.51	0%	$0.00	
2/27/2015	$ 2.07	$ 2.07	0%	$0.00	
11/28/2014	$ 150.00	$ 150.00	0%	$0.00	
2/16/2015	$ 39.71	$ 39.71	0%	$0.00	
12/5/2014	$ 560.00	$ 560.00	0%	$0.00	
12/5/2014	$ 8.40	$ 8.40	0%	$0.00	
12/5/2014	$ 40.00	$ 40.00	0%	$0.00	
12/4/2014	$ 560.00	$ 560.00	0%	$0.00	
12/4/2014	$ 8.40	$ 8.40	0%	$0.00	
12/4/2014	$ 40.00	$ 40.00	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
1/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/2/2015	$ 219.97	$ 219.97	0%	$0.00	
2/2/2015	$ 105.88	$ 105.88	0%	$0.00	
2/5/2015	$ 32.55	$ 32.55	0%	$0.00	
2/5/2015	$ 21.50	$ 21.50	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
2/27/2015	$ 8.37	$ 8.37	0%	$0.00	
2/27/2015	$ 42.99	$ 42.99	0%	$0.00	
3/2/2015	$ 8.37	$ 8.37	0%	$0.00	
3/2/2015	$ 42.99	$ 42.99	0%	$0.00	
2/20/2015	$ 8.37	$ 8.37	0%	$0.00	
2/20/2015	$ 42.99	$ 42.99	0%	$0.00	
2/11/2015	$ 90.05	$ 90.05	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/25/2015	$ 120.96	$ 120.96	0%	$0.00	
2/25/2015	$ 19.36	$ 19.36	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 26.49	$ 26.49	0%	$0.00	
2/25/2015	$ 10.11	$ 10.11	0%	$0.00	
2/25/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 132.15	$ 132.15	0%	$0.00	
2/20/2015	$ 935.48	$ 935.48	0%	$0.00	
2/20/2015	$ 71.20	$ 71.20	0%	$0.00	
2/27/2015	$ 38.07	$ 38.07	0%	$0.00	
2/13/2015	$ 1.66	$ 1.66	0%	$0.00	
2/13/2015	$ 6.28	$ 6.28	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 5.54	$ 5.54	0%	$0.00	
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	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
1/13/2015	$ 4.40	$ 4.40	0%	$0.00	
2/10/2015	$ 116.51	$ 116.51	0%	$0.00	
2/10/2015	$ 8.38	$ 8.38	0%	$0.00	
2/10/2015	$ 44.69	$ 44.69	0%	$0.00	
2/10/2015	$ 4.06	$ 4.06	0%	$0.00	
3/4/2015	$ 11.95	$ 11.95	0%	$0.00	
2/24/2015	$ 76.43	$ 76.43	0%	$0.00	
2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
2/19/2015	$ 58.55	$ 58.55	0%	$0.00	
2/25/2015	$ 29.25	$ 29.25	0%	$0.00	
2/25/2015	$ 22.12	$ 22.12	0%	$0.00	
2/25/2015	$ 53.53	$ 53.53	0%	$0.00	
2/25/2015	$ 16.96	$ 16.96	0%	$0.00	
2/25/2015	$ 398.68	$ 398.68	0%	$0.00	
2/9/2015	$ 13.99	$ 13.99	0%	$0.00	
3/2/2015	$ 32.55	$ 32.55	0%	$0.00	
3/2/2015	$ 4.57	$ 4.57	0%	$0.00	
2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
2/24/2015	$ 3.44	$ 3.44	0%	$0.00	
2/24/2015	$ 3.89	$ 3.89	0%	$0.00	
2/24/2015	$ 7.30	$ 7.30	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/9/2015	$ 108.32	$ 108.32	0%	$0.00	
2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
2/18/2015	$ 75.85	$ 75.85	0%	$0.00	
2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
2/18/2015	$ 2.89	$ 2.89	0%	$0.00	
2/18/2015	$ 3.89	$ 3.89	0%	$0.00	
2/25/2015	$ 55.97	$ 55.97	0%	$0.00	
2/25/2015	$ 4.84	$ 4.84	0%	$0.00	
2/25/2015	$ 29.25	$ 29.25	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 2.56	$ 2.56	0%	$0.00	
2/27/2015	$ 72.85	$ 72.85	0%	$0.00	
2/27/2015	$ 102.59	$ 102.59	0%	$0.00	
2/27/2015	$ 2.14	$ 2.14	0%	$0.00	
2/25/2015	$ 72.85	$ 72.85	0%	$0.00	
2/25/2015	$ 3.38	$ 3.38	0%	$0.00	
2/25/2015	$ 28.84	$ 28.84	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/25/2015	$ 10.12	$ 10.12	0%	$0.00	
2/25/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 73.53	$ 73.53	0%	$0.00	
2/17/2015	$ 26.79	$ 26.79	0%	$0.00	
2/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/2/2015	$ 19.36	$ 19.36	0%	$0.00	
2/2/2015	$ 4.98	$ 4.98	0%	$0.00	
2/2/2015	$ 0.29	$ 0.29	0%	$0.00	
2/2/2015	$ 57.68	$ 57.68	0%	$0.00	
3/2/2015	$ 26.79	$ 26.79	0%	$0.00	
3/2/2015	$ 41.61	$ 41.61	0%	$0.00	
3/2/2015	$ 22.25	$ 22.25	0%	$0.00	
2/26/2015	$ 29.25	$ 29.25	0%	$0.00	
2/28/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 0.02	$ 0.02	0%	$0.00	
3/2/2015	$ 59.25	$ 59.25	0%	$0.00	
2/26/2015	$ 58.55	$ 58.55	0%	$0.00	
3/4/2015	$ 111.05	$ 111.05	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 2.04	$ 2.04	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 0.08	$ 0.08	0%	$0.00	
3/4/2015	$ 21.01	$ 21.01	0%	$0.00	
1/13/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 7.08	$ 7.08	0%	$0.00	
1/13/2015	$ 101.83	$ 101.83	0%	$0.00	
1/13/2015	$ 9.48	$ 9.48	0%	$0.00	
2/17/2015	$ 10.83	$ 10.83	0%	$0.00	
2/17/2015	$ 6.28	$ 6.28	0%	$0.00	
2/17/2015	$ 4.06	$ 4.06	0%	$0.00	
2/17/2015	$ 8.54	$ 8.54	0%	$0.00	
10/22/2014	$ 15.90	$ 15.90	0%	$0.00	
10/22/2014	$ 21.94	$ 21.94	0%	$0.00	
2/26/2015	$ 69.21	$ 69.21	0%	$0.00	
3/3/2015	$ 12.02	$ 12.02	0%	$0.00	
2/27/2015	$ 80.87	$ 80.87	0%	$0.00	
2/27/2015	$ 21.58	$ 21.58	0%	$0.00	
2/23/2015	$ 40.17	$ 40.17	0%	$0.00	
3/5/2015	$ 22.71	$ 22.71	0%	$0.00	
3/2/2015	$ 58.55	$ 58.55	0%	$0.00	
3/2/2015	$ 19.36	$ 19.36	0%	$0.00	
3/2/2015	$ 182.52	$ 182.52	0%	$0.00	
3/2/2015	$ 35.84	$ 35.84	0%	$0.00	
3/2/2015	$ 30.08	$ 30.08	0%	$0.00	
3/2/2015	$ 111.05	$ 111.05	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 11.74	$ 11.74	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 59.21	$ 59.21	0%	$0.00	
2/26/2015	$ 129.06	$ 129.06	0%	$0.00	
2/26/2015	$ 3.38	$ 3.38	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 26.79	$ 26.79	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 0.48	$ 0.48	0%	$0.00	
2/27/2015	$ 10.12	$ 10.12	0%	$0.00	
2/27/2015	$ 25.00	$ 25.00	0%	$0.00	
2/24/2015	$ 102.85	$ 102.85	0%	$0.00	
2/26/2015	$ 115.96	$ 115.96	0%	$0.00	
2/23/2015	$ 26.79	$ 26.79	0%	$0.00	
2/23/2015	$ 15.61	$ 15.61	0%	$0.00	
3/2/2015	$ 97.71	$ 97.71	0%	$0.00	
3/4/2015	$ 56.73	$ 56.73	0%	$0.00	
2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
2/24/2015	$ 95.33	$ 95.33	0%	$0.00	
2/27/2015	$ 223.68	$ 223.68	0%	$0.00	
3/2/2015	$ 283.83	$ 283.83	0%	$0.00	
3/2/2015	$ 142.80	$ 142.80	0%	$0.00	
3/3/2015	$ 11.95	$ 11.95	0%	$0.00	
1/15/2015	$ 39.71	$ 39.71	0%	$0.00	
1/13/2015	$ 77.21	$ 77.21	0%	$0.00	
9/11/2014	$ 68.58	$ 68.58	0%	$0.00	
9/26/2014	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 7.40	$ 7.40	0%	$0.00	
2/11/2015	$ 36.79	$ 36.79	0%	$0.00	
12/1/2014	$ 17.41	$ 17.41	0%	$0.00	
2/24/2015	$ 53.77	$ 53.77	0%	$0.00	
2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
2/24/2015	$ 3.89	$ 3.89	0%	$0.00	
2/24/2015	$ 3.44	$ 3.44	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/31/2015	$ 2.28	$ 2.28	0%	$0.00	
1/31/2015	$ 3.00	$ 3.00	0%	$0.00	
1/31/2015	$ 10.00	$ 10.00	0%	$0.00	
1/31/2015	$ 9.58	$ 9.58	0%	$0.00	
1/31/2015	$ 10.00	$ 10.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/31/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 865.60	$ 865.60	0%	$0.00	
2/10/2015	$ 71.20	$ 71.20	0%	$0.00	
1/2/2015	$ 11.69	$ 11.69	0%	$0.00	
1/19/2015	$ 35.00	$ 35.00	0%	$0.00	
1/19/2015	$ 10.92	$ 10.92	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
1/19/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/10/2015	$ 38.49	$ 38.49	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 22.34	$ 22.34	0%	$0.00	
2/27/2015	$ 56.42	$ 56.42	0%	$0.00	
2/10/2015	$ 45.05	$ 45.05	0%	$0.00	
3/4/2015	$ 78.93	$ 78.93	0%	$0.00	
2/19/2015	$ 95.19	$ 95.19	0%	$0.00	
2/25/2015	$ 9.53	$ 9.53	0%	$0.00	
2/25/2015	$ 98.51	$ 98.51	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 3.58	$ 3.58	0%	$0.00	
2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
2/25/2015	$ 12.64	$ 12.64	0%	$0.00	
2/25/2015	$ 10.66	$ 10.66	0%	$0.00	
2/25/2015	$ 6.78	$ 6.78	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 15.08	$ 15.08	0%	$0.00	
2/25/2015	$ 15.08	$ 15.08	0%	$0.00	
2/25/2015	$ 15.08	$ 15.08	0%	$0.00	
2/25/2015	$ 16.46	$ 16.46	0%	$0.00	
2/25/2015	$ 3.95	$ 3.95	0%	$0.00	
3/2/2015	$ 11.79	$ 11.79	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 12.26	$ 12.26	0%	$0.00	
3/2/2015	$ 3.66	$ 3.66	0%	$0.00	
3/2/2015	$ 8.87	$ 8.87	0%	$0.00	
3/2/2015	$ 1.85	$ 1.85	0%	$0.00	
2/26/2015	$ 7.93	$ 7.93	0%	$0.00	
2/26/2015	$ 3.76	$ 3.76	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 10.07	$ 10.07	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 7.00	$ 7.00	0%	$0.00	
2/26/2015	$ 7.00	$ 7.00	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/26/2015	$ 7.90	$ 7.90	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 72.85	$ 72.85	0%	$0.00	
1/19/2015	$ 28.84	$ 28.84	0%	$0.00	
1/19/2015	$ 0.36	$ 0.36	0%	$0.00	
2/26/2015	$ 16.96	$ 16.96	0%	$0.00	
2/26/2015	$ 52.67	$ 52.67	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	$ 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	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 54.58	$ 54.58	0%	$0.00	
2/27/2015	$ 26.77	$ 26.77	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
2/18/2015	$ 11.69	$ 11.69	0%	$0.00	
2/18/2015	$ 8.87	$ 8.87	0%	$0.00	
2/23/2015	$ 8.59	$ 8.59	0%	$0.00	
2/23/2015	$ 16.92	$ 16.92	0%	$0.00	
1/4/2015	$ 32.30	$ 32.30	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
2/26/2015	$ 130.61	$ 130.61	0%	$0.00	
2/24/2015	$ 22.76	$ 22.76	0%	$0.00	
3/6/2015	$ 73.39	$ 73.39	0%	$0.00	
2/25/2015	$ 29.25	$ 29.25	0%	$0.00	
2/25/2015	$ 21.58	$ 21.58	0%	$0.00	
2/28/2015	$ 11.31	$ 11.31	0%	$0.00	
2/28/2015	$ 7.93	$ 7.93	0%	$0.00	
2/28/2015	$ 10.22	$ 10.22	0%	$0.00	
2/28/2015	$ 11.03	$ 11.03	0%	$0.00	
2/28/2015	$ 4.86	$ 4.86	0%	$0.00	
2/28/2015	$ 6.56	$ 6.56	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/13/2015	$ 24.68	$ 24.68	0%	$0.00	
1/13/2015	$ 131.94	$ 131.94	0%	$0.00	
2/11/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 11.69	$ 11.69	0%	$0.00	
2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
2/25/2015	$ 0.06	$ 0.06	0%	$0.00	
2/25/2015	$ 28.84	$ 28.84	0%	$0.00	
2/11/2015	$ 3.65	$ 3.65	0%	$0.00	
2/11/2015	$ 1.66	$ 1.66	0%	$0.00	
2/27/2015	$ 11.08	$ 11.08	0%	$0.00	
2/27/2015	$ 9.38	$ 9.38	0%	$0.00	
2/27/2015	$ 9.83	$ 9.83	0%	$0.00	
2/27/2015	$ 9.08	$ 9.08	0%	$0.00	
2/27/2015	$ 9.76	$ 9.76	0%	$0.00	
2/27/2015	$ 11.17	$ 11.17	0%	$0.00	
2/27/2015	$ 14.58	$ 14.58	0%	$0.00	
2/27/2015	$ 11.83	$ 11.83	0%	$0.00	
2/27/2015	$ 4.61	$ 4.61	0%	$0.00	
2/27/2015	$ 9.80	$ 9.80	0%	$0.00	
2/27/2015	$ 8.73	$ 8.73	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
2/27/2015	$ 11.60	$ 11.60	0%	$0.00	
2/27/2015	$ 8.40	$ 8.40	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
2/27/2015	$ 44.33	$ 44.33	0%	$0.00	
1/22/2015	$ 26.77	$ 26.77	0%	$0.00	
1/22/2015	$ 10.92	$ 10.92	0%	$0.00	
1/22/2015	$ 10.12	$ 10.12	0%	$0.00	
1/22/2015	$ (15.55)	$ (15.55)	0%	$0.00	
1/22/2015	$ 24.51	$ 24.51	0%	$0.00	
1/22/2015	$ (14.31)	$ (14.31)	0%	$0.00	
1/22/2015	$ 14.31	$ 14.31	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 72.85	$ 72.85	0%	$0.00	
2/25/2015	$ 11.81	$ 11.81	0%	$0.00	
2/25/2015	$ 15.41	$ 15.41	0%	$0.00	
2/25/2015	$ 4.88	$ 4.88	0%	$0.00	
2/25/2015	$ 61.64	$ 61.64	0%	$0.00	
2/25/2015	$ 15.00	$ 15.00	0%	$0.00	
2/25/2015	$ 11.51	$ 11.51	0%	$0.00	
2/25/2015	$ 3.88	$ 3.88	0%	$0.00	
2/25/2015	$ 10.38	$ 10.38	0%	$0.00	
2/25/2015	$ 2.32	$ 2.32	0%	$0.00	
2/25/2015	$ 4.45	$ 4.45	0%	$0.00	
2/25/2015	$ 1.85	$ 1.85	0%	$0.00	
2/26/2015	$ 8.59	$ 8.59	0%	$0.00	
2/27/2015	$ 72.85	$ 72.85	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 1.37	$ 1.37	0%	$0.00	
2/24/2015	$ 21.01	$ 21.01	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/25/2015	$ 72.85	$ 72.85	0%	$0.00	
2/25/2015	$ 7.08	$ 7.08	0%	$0.00	
1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/28/2015	$ 72.85	$ 72.85	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 72.85	$ 72.85	0%	$0.00	
2/24/2015	$ 7.30	$ 7.30	0%	$0.00	
2/24/2015	$ 2.14	$ 2.14	0%	$0.00	
2/24/2015	$ 120.96	$ 120.96	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/26/2015	$ 26.77	$ 26.77	0%	$0.00	
2/26/2015	$ 18.34	$ 18.34	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
2/26/2015	$ 24.51	$ 24.51	0%	$0.00	
2/26/2015	$ 1.13	$ 1.13	0%	$0.00	
2/18/2015	$ 99.56	$ 99.56	0%	$0.00	
2/18/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/20/2015	$ 29.25	$ 29.25	0%	$0.00	
2/20/2015	$ 11.02	$ 11.02	0%	$0.00	
10/31/2014	$ 15.90	$ 15.90	0%	$0.00	
10/31/2014	$ 21.94	$ 21.94	0%	$0.00	
1/21/2015	$ 7.92	$ 7.92	0%	$0.00	
2/25/2015	$ 10.30	$ 10.30	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	$ 5.54	$ 5.54	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
1/4/2015	$ 4.40	$ 4.40	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
3/3/2015	$ 1.69	$ 1.69	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 8.37	$ 8.37	0%	$0.00	
3/3/2015	$ 25.26	$ 25.26	0%	$0.00	
3/3/2015	$ 22.57	$ 22.57	0%	$0.00	
2/23/2015	$ 71.34	$ 71.34	0%	$0.00	
2/25/2015	$ 31.18	$ 31.18	0%	$0.00	
2/24/2015	$ 8.27	$ 8.27	0%	$0.00	
2/27/2015	$ 22.60	$ 22.60	0%	$0.00	
2/23/2015	$ 180.20	$ 180.20	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/13/2015	$ (259.56)	$ (259.56)	0%	$0.00	
2/25/2015	$ 681.17	$ 681.17	0%	$0.00	
2/27/2015	$ 8.03	$ 8.03	0%	$0.00	
2/23/2015	$ 10.66	$ 10.66	0%	$0.00	
2/23/2015	$ 49.61	$ 49.61	0%	$0.00	
2/16/2015	$ (5.79)	$ (5.79)	0%	$0.00	
2/16/2015	$ 5.79	$ 5.79	0%	$0.00	
2/24/2015	$ 88.20	$ 88.20	0%	$0.00	
2/27/2015	$ 5.79	$ 5.79	0%	$0.00	
2/22/2015	$ 9.54	$ 9.54	0%	$0.00	
2/25/2015	$ 23.33	$ 23.33	0%	$0.00	
2/27/2015	$ 3.04	$ 3.04	0%	$0.00	
2/27/2015	$ 3.76	$ 3.76	0%	$0.00	
2/18/2015	$ (586.95)	$ (586.95)	0%	$0.00	
2/23/2015	$ 303.35	$ 303.35	0%	$0.00	
2/23/2015	$ 29.67	$ 29.67	0%	$0.00	
2/21/2015	$ 169.62	$ 169.62	0%	$0.00	
2/21/2015	$ 21.19	$ 21.19	0%	$0.00	
2/26/2015	$ 0.56	$ 0.56	0%	$0.00	
2/26/2015	$ 26.73	$ 26.73	0%	$0.00	
2/24/2015	$ 180.20	$ 180.20	0%	$0.00	
2/24/2015	$ 34.47	$ 34.47	0%	$0.00	
2/26/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
2/22/2015	$ 577.84	$ 577.84	0%	$0.00	
2/23/2015	$ 189.65	$ 189.65	0%	$0.00	
2/23/2015	$ 245.83	$ 245.83	0%	$0.00	
2/23/2015	$ 4.54	$ 4.54	0%	$0.00	
2/24/2015	$ 928.64	$ 928.64	0%	$0.00	
2/17/2015	$ (23.40)	$ (23.40)	0%	$0.00	
2/25/2015	$ 175.49	$ 175.49	0%	$0.00	
2/26/2015	$ 11.85	$ 11.85	0%	$0.00	
2/26/2015	$ 3.58	$ 3.58	0%	$0.00	
2/26/2015	$ 56.62	$ 56.62	0%	$0.00	
2/21/2015	$ 114.50	$ 114.50	0%	$0.00	
2/27/2015	$ 145.98	$ 145.98	0%	$0.00	
2/24/2015	$ 3.89	$ 3.89	0%	$0.00	
2/23/2015	$ 251.00	$ 251.00	0%	$0.00	
2/24/2015	$ 163.57	$ 163.57	0%	$0.00	
2/24/2015	$ 5.58	$ 5.58	0%	$0.00	
2/19/2015	$ (387.83)	$ (387.83)	0%	$0.00	
2/19/2015	$ 387.83	$ 387.83	0%	$0.00	
2/25/2015	$ 28.24	$ 28.24	0%	$0.00	
2/26/2015	$ 2,995.75	$ 2,995.75	0%	$0.00	
2/24/2015	$ 61.78	$ 61.78	0%	$0.00	
2/24/2015	$ 2.40	$ 2.40	0%	$0.00	
2/26/2015	$ 144.82	$ 144.82	0%	$0.00	
2/23/2015	$ 68.72	$ 68.72	0%	$0.00	
2/23/2015	$ 7.14	$ 7.14	0%	$0.00	
2/23/2015	$ 1,554.04	$ 1,554.04	0%	$0.00	
2/23/2015	$ 3.92	$ 3.92	0%	$0.00	
2/23/2015	$ 2.46	$ 2.46	0%	$0.00	
2/23/2015	$ 6.65	$ 6.65	0%	$0.00	
2/23/2015	$ 27.62	$ 27.62	0%	$0.00	
2/23/2015	$ 190.72	$ 190.72	0%	$0.00	
2/24/2015	$ 319.27	$ 319.27	0%	$0.00	
2/24/2015	$ 15.92	$ 15.92	0%	$0.00	
2/21/2015	$ 15.99	$ 15.99	0%	$0.00	
2/21/2015	$ 227.47	$ 227.47	0%	$0.00	
2/26/2015	$ 1,389.83	$ 1,389.83	0%	$0.00	
2/24/2015	$ 22.20	$ 22.20	0%	$0.00	
2/25/2015	$ 36.85	$ 36.85	0%	$0.00	
2/22/2015	$ 203.06	$ 203.06	0%	$0.00	
2/22/2015	$ 17.73	$ 17.73	0%	$0.00	
2/26/2015	$ 95.37	$ 95.37	0%	$0.00	
2/25/2015	$ 350.50	$ 350.50	0%	$0.00	
2/23/2015	$ 10.56	$ 10.56	0%	$0.00	
2/23/2015	$ 10.56	$ 10.56	0%	$0.00	
2/22/2015	$ 19.80	$ 19.80	0%	$0.00	
2/22/2015	$ 24.98	$ 24.98	0%	$0.00	
2/21/2015	$ 11.10	$ 11.10	0%	$0.00	
2/25/2015	$ 92.19	$ 92.19	0%	$0.00	
2/24/2015	$ 1,013.03	$ 1,013.03	0%	$0.00	
2/7/2015	$ (5.75)	$ (5.75)	0%	$0.00	
2/23/2015	$ 45.68	$ 45.68	0%	$0.00	
2/23/2015	$ 206.89	$ 206.89	0%	$0.00	
2/24/2015	$ 1.87	$ 1.87	0%	$0.00	
2/16/2015	$ (1,916.34)	$ (1,916.34)	0%	$0.00	
2/16/2015	$ (226.90)	$ (226.90)	0%	$0.00	
2/23/2015	$ 82.88	$ 82.88	0%	$0.00	
2/24/2015	$ 870.09	$ 870.09	0%	$0.00	
2/24/2015	$ 18.07	$ 18.07	0%	$0.00	
2/24/2015	$ 13.60	$ 13.60	0%	$0.00	
2/24/2015	$ 35.29	$ 35.29	0%	$0.00	
2/24/2015	$ 586.11	$ 586.11	0%	$0.00	
2/26/2015	$ 15.47	$ 15.47	0%	$0.00	
2/27/2015	$ 93.96	$ 93.96	0%	$0.00	
2/27/2015	$ 7.24	$ 7.24	0%	$0.00	
2/27/2015	$ 190.98	$ 190.98	0%	$0.00	
2/27/2015	$ 2.22	$ 2.22	0%	$0.00	
2/27/2015	$ 17.04	$ 17.04	0%	$0.00	
2/12/2015	$ (38.78)	$ (38.78)	0%	$0.00	
2/24/2015	$ 180.94	$ 180.94	0%	$0.00	
2/23/2015	$ 32.21	$ 32.21	0%	$0.00	
2/26/2015	$ 203.68	$ 203.68	0%	$0.00	
2/26/2015	$ 11.01	$ 11.01	0%	$0.00	
2/26/2015	$ 286.76	$ 286.76	0%	$0.00	
2/27/2015	$ 380.88	$ 380.88	0%	$0.00	
2/24/2015	$ 259.11	$ 259.11	0%	$0.00	
2/25/2015	$ 322.87	$ 322.87	0%	$0.00	
2/27/2015	$ 328.64	$ 328.64	0%	$0.00	
2/24/2015	$ 90.39	$ 90.39	0%	$0.00	
2/24/2015	$ 137.68	$ 137.68	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/25/2015	$ 592.17	$ 592.17	0%	$0.00	
2/25/2015	$ 687.11	$ 687.11	0%	$0.00	
2/21/2015	$ 41.15	$ 41.15	0%	$0.00	
2/25/2015	$ 592.17	$ 592.17	0%	$0.00	
2/25/2015	$ 180.99	$ 180.99	0%	$0.00	
2/25/2015	$ 53.84	$ 53.84	0%	$0.00	
2/25/2015	$ 571.46	$ 571.46	0%	$0.00	
2/23/2015	$ 280.00	$ 280.00	0%	$0.00	
2/23/2015	$ 13.22	$ 13.22	0%	$0.00	
2/23/2015	$ 1,001.14	$ 1,001.14	0%	$0.00	
2/23/2015	$ 36.85	$ 36.85	0%	$0.00	
2/24/2015	$ 592.17	$ 592.17	0%	$0.00	
2/24/2015	$ 21.70	$ 21.70	0%	$0.00	
2/25/2015	$ 11.58	$ 11.58	0%	$0.00	
2/22/2015	$ 89.67	$ 89.67	0%	$0.00	
2/23/2015	$ 40.26	$ 40.26	0%	$0.00	
2/26/2015	$ 61.09	$ 61.09	0%	$0.00	
2/27/2015	$ 40.99	$ 40.99	0%	$0.00	
2/16/2015	$ (92.20)	$ (92.20)	0%	$0.00	
2/24/2015	$ 183.26	$ 183.26	0%	$0.00	
2/26/2015	$ 92.20	$ 92.20	0%	$0.00	
2/19/2015	$ (0.21)	$ (0.21)	0%	$0.00	
2/23/2015	$ 6.85	$ 6.85	0%	$0.00	
2/23/2015	$ 10.70	$ 10.70	0%	$0.00	
2/26/2015	$ 37.56	$ 37.56	0%	$0.00	
2/26/2015	$ 2.62	$ 2.62	0%	$0.00	
2/26/2015	$ 9.99	$ 9.99	0%	$0.00	
2/26/2015	$ 6.88	$ 6.88	0%	$0.00	
2/27/2015	$ 13.55	$ 13.55	0%	$0.00	
2/23/2015	$ 3.06	$ 3.06	0%	$0.00	
2/24/2015	$ 2,482.03	$ 2,482.03	0%	$0.00	
2/24/2015	$ 368.44	$ 368.44	0%	$0.00	
2/24/2015	$ 24.38	$ 24.38	0%	$0.00	
2/21/2015	$ 804.61	$ 804.61	0%	$0.00	
2/23/2015	$ 65.34	$ 65.34	0%	$0.00	
2/23/2015	$ 8.05	$ 8.05	0%	$0.00	
2/25/2015	$ 328.64	$ 328.64	0%	$0.00	
2/25/2015	$ 11.29	$ 11.29	0%	$0.00	
2/27/2015	$ 11.72	$ 11.72	0%	$0.00	
2/23/2015	$ 115.15	$ 115.15	0%	$0.00	
2/25/2015	$ 181.48	$ 181.48	0%	$0.00	
2/23/2015	$ 259.16	$ 259.16	0%	$0.00	
2/23/2015	$ 231.93	$ 231.93	0%	$0.00	
2/22/2015	$ 5.12	$ 5.12	0%	$0.00	
2/26/2015	$ 223.81	$ 223.81	0%	$0.00	
2/25/2015	$ 0.88	$ 0.88	0%	$0.00	
2/27/2015	$ 592.17	$ 592.17	0%	$0.00	
2/21/2015	$ 702.03	$ 702.03	0%	$0.00	
2/21/2015	$ 10.45	$ 10.45	0%	$0.00	
2/21/2015	$ 23.73	$ 23.73	0%	$0.00	
2/27/2015	$ 1.40	$ 1.40	0%	$0.00	
2/19/2015	$ (62.99)	$ (62.99)	0%	$0.00	
2/21/2015	$ 113.47	$ 113.47	0%	$0.00	
2/23/2015	$ 4.63	$ 4.63	0%	$0.00	
2/25/2015	$ 11.24	$ 11.24	0%	$0.00	
2/23/2015	$ 391.36	$ 391.36	0%	$0.00	
2/25/2015	$ 11.19	$ 11.19	0%	$0.00	
2/21/2015	$ 57.65	$ 57.65	0%	$0.00	
2/21/2015	$ 17.95	$ 17.95	0%	$0.00	
2/24/2015	$ 1.38	$ 1.38	0%	$0.00	
2/27/2015	$ 3.97	$ 3.97	0%	$0.00	
2/26/2015	$ 342.46	$ 342.46	0%	$0.00	
2/27/2015	$ 55.18	$ 55.18	0%	$0.00	
2/21/2015	$ 2.16	$ 2.16	0%	$0.00	
2/24/2015	$ 57.54	$ 57.54	0%	$0.00	
2/23/2015	$ 6.29	$ 6.29	0%	$0.00	
2/26/2015	$ 3.76	$ 3.76	0%	$0.00	
2/26/2015	$ 31.76	$ 31.76	0%	$0.00	
2/26/2015	$ 83.61	$ 83.61	0%	$0.00	
2/23/2015	$ 400.22	$ 400.22	0%	$0.00	
2/25/2015	$ 37.56	$ 37.56	0%	$0.00	
2/27/2015	$ 277.52	$ 277.52	0%	$0.00	
2/27/2015	$ 262.11	$ 262.11	0%	$0.00	
2/26/2015	$ 105.98	$ 105.98	0%	$0.00	
2/26/2015	$ 12.64	$ 12.64	0%	$0.00	
2/25/2015	$ 5.30	$ 5.30	0%	$0.00	
2/23/2015	$ 47.28	$ 47.28	0%	$0.00	
2/27/2015	$ 89.28	$ 89.28	0%	$0.00	
2/24/2015	$ 136.57	$ 136.57	0%	$0.00	
2/21/2015	$ 66.73	$ 66.73	0%	$0.00	
2/21/2015	$ 9.99	$ 9.99	0%	$0.00	
2/27/2015	$ 11.19	$ 11.19	0%	$0.00	
2/27/2015	$ 177.72	$ 177.72	0%	$0.00	
2/23/2015	$ 32.12	$ 32.12	0%	$0.00	
2/23/2015	$ 1.87	$ 1.87	0%	$0.00	
2/26/2015	$ 3.19	$ 3.19	0%	$0.00	
2/25/2015	$ 31.99	$ 31.99	0%	$0.00	
2/25/2015	$ 1.57	$ 1.57	0%	$0.00	
2/24/2015	$ 298.15	$ 298.15	0%	$0.00	
2/16/2015	$ (9.58)	$ (9.58)	0%	$0.00	
2/21/2015	$ 70.02	$ 70.02	0%	$0.00	
2/23/2015	$ 14.50	$ 14.50	0%	$0.00	
2/27/2015	$ 32.15	$ 32.15	0%	$0.00	
2/27/2015	$ 29.70	$ 29.70	0%	$0.00	
2/27/2015	$ 9.25	$ 9.25	0%	$0.00	
2/25/2015	$ 61.01	$ 61.01	0%	$0.00	
2/24/2015	$ 587.74	$ 587.74	0%	$0.00	
2/24/2015	$ 212.99	$ 212.99	0%	$0.00	
2/27/2015	$ 20.02	$ 20.02	0%	$0.00	
2/27/2015	$ 51.06	$ 51.06	0%	$0.00	
2/23/2015	$ 82.75	$ 82.75	0%	$0.00	
2/25/2015	$ 318.57	$ 318.57	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/26/2015	$ 11.99	$ 11.99	0%	$0.00	
2/26/2015	$ 561.67	$ 561.67	0%	$0.00	
2/18/2015	$ (233.91)	$ (233.91)	0%	$0.00	
2/18/2015	$ 233.91	$ 233.91	0%	$0.00	
2/27/2015	$ 48.30	$ 48.30	0%	$0.00	
2/24/2015	$ 35.60	$ 35.60	0%	$0.00	
2/24/2015	$ 23.39	$ 23.39	0%	$0.00	
2/25/2015	$ 164.11	$ 164.11	0%	$0.00	
2/24/2015	$ 169.62	$ 169.62	0%	$0.00	
2/16/2015	$ (6.88)	$ (6.88)	0%	$0.00	
2/27/2015	$ 123.02	$ 123.02	0%	$0.00	
2/20/2015	$ (69.51)	$ (69.51)	0%	$0.00	
2/23/2015	$ 23.86	$ 23.86	0%	$0.00	
2/26/2015	$ 0.57	$ 0.57	0%	$0.00	
2/23/2015	$ 34.40	$ 34.40	0%	$0.00	
2/26/2015	$ 156.53	$ 156.53	0%	$0.00	
2/26/2015	$ 180.20	$ 180.20	0%	$0.00	
2/26/2015	$ 156.53	$ 156.53	0%	$0.00	
2/21/2015	$ 1,164.98	$ 1,164.98	0%	$0.00	
2/27/2015	$ 15.53	$ 15.53	0%	$0.00	
2/21/2015	$ 71.43	$ 71.43	0%	$0.00	
2/21/2015	$ 6.65	$ 6.65	0%	$0.00	
2/11/2015	$ (180.94)	$ (180.94)	0%	$0.00	
2/25/2015	$ 191.65	$ 191.65	0%	$0.00	
2/26/2015	$ 8.11	$ 8.11	0%	$0.00	
2/27/2015	$ 2.24	$ 2.24	0%	$0.00	
2/16/2015	$ (44.59)	$ (44.59)	0%	$0.00	
2/25/2015	$ 90.39	$ 90.39	0%	$0.00	
2/25/2015	$ 183.26	$ 183.26	0%	$0.00	
1/5/2015	$ 4.40	$ 4.40	0%	$0.00	
2/17/2015	$ (46.00)	$ (46.00)	0%	$0.00	
2/26/2015	$ 19.00	$ 19.00	0%	$0.00	
2/24/2015	$ 170.13	$ 170.13	0%	$0.00	
2/24/2015	$ 136.96	$ 136.96	0%	$0.00	
2/26/2015	$ 21.56	$ 21.56	0%	$0.00	
2/27/2015	$ 0.03	$ 0.03	0%	$0.00	
2/27/2015	$ 3.21	$ 3.21	0%	$0.00	
2/24/2015	$ 29.89	$ 29.89	0%	$0.00	
2/27/2015	$ 10.06	$ 10.06	0%	$0.00	
2/24/2015	$ 80.27	$ 80.27	0%	$0.00	
2/24/2015	$ 27.82	$ 27.82	0%	$0.00	
2/24/2015	$ 2.39	$ 2.39	0%	$0.00	
2/25/2015	$ 115.15	$ 115.15	0%	$0.00	
2/26/2015	$ 182.13	$ 182.13	0%	$0.00	
2/24/2015	$ 7.05	$ 7.05	0%	$0.00	
2/24/2015	$ 399.94	$ 399.94	0%	$0.00	
2/24/2015	$ 51.40	$ 51.40	0%	$0.00	
2/24/2015	$ 30.07	$ 30.07	0%	$0.00	
2/14/2015	$ (81.64)	$ (81.64)	0%	$0.00	
2/23/2015	$ 221.92	$ 221.92	0%	$0.00	
2/25/2015	$ 9.25	$ 9.25	0%	$0.00	
2/24/2015	$ 11.73	$ 11.73	0%	$0.00	
2/24/2015	$ 9.99	$ 9.99	0%	$0.00	
2/24/2015	$ 332.86	$ 332.86	0%	$0.00	
2/25/2015	$ 45.21	$ 45.21	0%	$0.00	
2/24/2015	$ 120.77	$ 120.77	0%	$0.00	
2/24/2015	$ 330.85	$ 330.85	0%	$0.00	
2/25/2015	$ 284.36	$ 284.36	0%	$0.00	
2/23/2015	$ 10.69	$ 10.69	0%	$0.00	
2/26/2015	$ 16.63	$ 16.63	0%	$0.00	
2/26/2015	$ 129.80	$ 129.80	0%	$0.00	
2/24/2015	$ 25.52	$ 25.52	0%	$0.00	
2/26/2015	$ 24.27	$ 24.27	0%	$0.00	
2/26/2015	$ 27.58	$ 27.58	0%	$0.00	
2/23/2015	$ 7.83	$ 7.83	0%	$0.00	
2/23/2015	$ 5.10	$ 5.10	0%	$0.00	
2/21/2015	$ 7.83	$ 7.83	0%	$0.00	
2/25/2015	$ 6.03	$ 6.03	0%	$0.00	
2/26/2015	$ 230.43	$ 230.43	0%	$0.00	
2/26/2015	$ 29.62	$ 29.62	0%	$0.00	
2/23/2015	$ 71.44	$ 71.44	0%	$0.00	
	$ 111,320.37	$ 111,320.37			
	$ 252,688.86	$ 252,688.86			

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	Tier
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845990739	1053317362	000020150615023V620X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843522975	1053317362	0000201506250H35760X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	835148479	1053317362	00002015065501W7750X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836859147	1205833985	000020150635051L500X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836116068	1053317362	000020150615023V060X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836116068	1053317362	000020150615029V540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836663834	1053317362	000020150635049L170X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	845316809	1053317362	00002015064507666T1X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1205833985	00002015064503398S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	00002015065501W8460X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	846423375	1205833985	00002015064503406S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	000020150615080U690X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837181901	1619924719	000020150635039L240X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839399321	1053317362	00002015065501W6780X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999781	1053317362	00002015065501W9270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201506250631Z20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1194769497	0000201506250631Z20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1528003936	00002015064508323V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1528003936	00002015064508323V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836463819	1528003936	00002015064508323V0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1912035783	0000201506250Z89320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1912035783	0000201506250Z89320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	000020150635003F270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	000020150635003F270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	000020150635003F270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	000020150635003F270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	000020150635003F270X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015062509226B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1528039120	00002015062509226B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1346554656	00002015063501S0940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845990739	1346554656	00002015063501S0940X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1346554656	00002015063501S0490X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1346554656	00002015063501S0490X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	000020150635O383A60X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1790721538	00002015050501C6200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1790721538	00002015050501C6200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1790721538	00002015050501C6200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1790721538	00002015050501C6200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836260607	1790721538	00002015050501C6200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615017Q430X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615028Q270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834119832	1306902283	000020150615028Q270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1396790994	0000201506250T21720X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1528299310	00002015064509517Y0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1881714384	00002015064500687C0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1831131143	00002015061503G6970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1831131143	00002015061503G6970X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820023709	1326124710	000020150635023V810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1104150564	00002015063500V2570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1104150564	00002015063500V2570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1902839046	00002015062503483C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150615O812V80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150615O812V80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150615O812V80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150615O812V80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150635O458G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150635O458G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150635O458G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1073508545	000020150635O458G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820272004	1831166933	000020150585OT55080X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837491374	1457455578	000020150635090W640X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830185956	1356361976	00002015062502345C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015053506124T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015053506124T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1790721538	00002015053506124T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1548279904	000020150615O476L60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840494343	1104009513	000020150615092A540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835746848	1851342398	000020150635O390A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843522975	1740301985	00002015064503683P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832043737	1629035423	000020150615O268Q70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1750368700	000020150655OX40110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1790721538	00002015048500N6910X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1790721538	00002015048500N6910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1790721538	00002015048500N6910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842930146	1790721538	00002015048500N6910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843129411	1932205838	0000201506550W07330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1992906762	0000201505150764W90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093740C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093740C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093740C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093740C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1073508545	0000201502603093740C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	0000201506350991510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820580364	1811186042	0000201506350991510X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1790721538	00002015048505L3230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1790721538	00002015048505L3230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842884627	1790721538	00002015048505L3230X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843183368	1861455735	00002015029509Q8810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1346554656	00002015059509Z99490X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835504779	1346554656	00002015059509Z99490X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836116068	1467633867	00002015061508648400X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842672433	1225139942	00002015062508574S0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1790721538	00002015048504L3480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1790721538	00002015048504L3480X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015062508D87060X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015062508D87410X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201506350596C70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	0000201506350596C70X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1023439163	00002015063503OH900X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1255386686	0000201506550V84690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836951528	1255386686	0000201506550V84690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	00002015064500562C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837357596	1881714384	0000201506450068 5C0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015028505678X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015028505678X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015028505678X0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002015061502 7Q350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1306902283	00002015061502 7Q350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838341974	1124006390	0000201506550 66F250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	923825066	1881929321	0000201503650 41F420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840001656	1093770315	0000201504703007670C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	00002015040504P9720X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201506450G95250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201506450G95250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	0000201506450G95250X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1134149040	0000201506450B55930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1134149040	0000201506450B55930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835680524	1134149040	0000201506450B55930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843919461	1457300758	0000201506550 1V0890X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015063505 2F700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015063505 2F700X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1053596320	00002015063508F0840X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	0000201506550 2T8970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	0000201506550 2T8970X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015065507 1P520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840820989	1467467191	00002015065507 1P520X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	0000201506350723D00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1861455735	0000201506350723D00X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839982033	1144251547	0000201506150182A30X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	00002015061503 6H110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1669484473	00002015036509 4H210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1669484473	00002015036509 4H210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	00002015061507 W6810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	00002015061507 W6810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	00002015061507 W6810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	00002015061507 W6810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	00002015061507 W6810X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1417276189	00002015063502 1V950X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002015061502S4420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002015061502S4420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002015061502S4420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844641530	1396867636	00002015061502S4420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839222333	1861455735	00002015061504Z9150X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1295172534	0000201506450B48070X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841527251	1295172534	0000201506450B48070X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1194769497	0000201502950H23570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015053502654T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015053502654T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839263480	1790721538	00002015053502654T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840424112	1144251547	00002015065506W5560X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1306163845	00002015063508Q2130X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1306163845	00002015063508Q2130X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	0000201505950W96920X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842064836	1194769497	00002015063506E6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841056607	1326290073	00002015065505H9920X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842949367	1144251547	0000201506450079Q00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842949367	1144251547	0000201506450079Q00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1881679751	00002015062504051D0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1457377194	0000201506450711J90X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1790721538	00002015048509L9910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1790721538	00002015048509L9910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837216085	1790721538	00002015048509L9910X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1811186042	000020150635098L630X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837181901	1467473033	00002015064501593H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1831256205	0000201506250449Y60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1780600510	00002015063502S3400X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843528550	1144598947	000020150635013X280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201505950W62010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201505950W62010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201505950W62010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201505950W62010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837151482	1013995273	0000201505950W62010X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	0000201504950889V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839399321	1467633867	000020150635023H060X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841091593	1073508545	0000201505850T91710X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1437275955	0000201506250T14580X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844089208	1437275955	0000201506250T14580X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839490083	1396867636	0000201506250Y50940X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	0000201506250D88120X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015061504F4170X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	000020150635014X290X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1194769497	00002015063507E1130X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1194769497	00002015063507E1130X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1194769497	00002015063507E1130X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1790721538	00002015053505622T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1790721538	00002015053505622T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1730424995	00002015062508714L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842647675	1730424995	00002015062508714L0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635013X670X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155382	1144598947	000020150635015X100X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1831166933	00002015033502939Z0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1831166933	00002015033502939Z0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841340472	1831166933	000020150635006X560X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840213301	1932205838	00002015062507615L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820654118	1770775132	00002015064503179P0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841999781	1609908201	00002015065509Q5260X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835327915	1184759912	150575179834010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078575	1740399732	150524572776002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078575	1740399732	150524574544003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836463819	1821015983	150563264777003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839362813	1376658310	150566551422029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836318053	1235248642	150553430869029	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845990739	1497197693	150523189000015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845990739	1497197693	150534119536006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	150585812408006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	150585814681018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150524983817018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1538174545	150524994674016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820168070	1396091336	150586018137019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839433383	1477877389	150526233072025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836260607	1003030636	150563215051007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834119832	1356397640	150565783843013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840901386	1811096605	150586036453002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820554456	1437403565	150557584420026	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837751207	1306851464	150546710380007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837751207	1306851464	150546765814025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150524551017012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838066412	1225140130	150524586037006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841823048	1871602201	150543944652007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1225147655	150435778951017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841253417	1225147655	150564573566003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	150584023231028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	150584025378014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843061306	1588757934	150585904528004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	830511410	1952410946	150573877437012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832842714	1053551598	150574372139025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150515169339013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150515169339013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1740491182	150553771346004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	150577034470019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836405991	1114932191	150583147380029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837451331	1215046297	150556010866019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845406486	1306851464	150577240494014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150544033609027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	150546196791014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1629165816	150573564243005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	150574914018014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835746848	1386850568	150574915749020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837087632	1952410946	150574913738016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837087632	1952410946	150574919115008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	150504573292004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820843099	1255423612	150546382317024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843485208	1235248642	150476726506017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	150471796801005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835499950	1497197693	150546652311010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	150565270098003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835504779	1225147648	150565294999024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	150567481232027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845629933	1952645889	150567487872021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841553904	1366725046	150585820068002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1043564578	150577641632006	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357596	1851400279	150563494082030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150555341836001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150555342281028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	150564149857024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	150516464465003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842863741	1396091336	150516464465003	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834477712	1528387693	150542872344021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839323662	1821015983	150504599602027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	150564431876022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	150566139310017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838078041	1578672556	150534055423008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1952410946	150525750901027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835680524	1306250196	150546129242008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838997413	1376658310	150546392834006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838997413	1376658310	150566479157011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841298162	1801877436	150546572559017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839969943	1386850568	150513867815030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839222333	1366725046	150574550422007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820337937	1750508222	150524093264009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	150565102858003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	849009511	1952410946	150565107096015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842449465	1235248642	150584263162003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820092399	1437403565	150524259711018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1356450324	150586459241029	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1407848112	150553474744029	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1417380825	150541808258017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839301870	1376658310	150543818465005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839301870	1376658310	150543820636028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820629698	1427461177	150544280839001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	150521467601008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838132417	1841505161	150521468039028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836636766	1821016627	150522890843020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150567737538027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840447521	1841505161	150575499085025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	150556125557011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1356450324	150556398465013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820293214	1356450324	150556407113030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840781285	1821016627	150561441354001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837151482	1386850568	150585672452001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1851400279	150574196518015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843521807	1851400279	150574217701009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	845929563	1033479241	150534996940015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839399321	1699979575	150544017034012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841389783	1225147648	150574519368022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841936380	1851400279	150493672679003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150473774990008	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842894958	1740399732	150564288832010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1720218035	150544053259023	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840213301	1801877436	150587186111010	Single
																			BASIC PLAN:
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840723357	1205833985	0000201506450349 4S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	840798389	1619924719	0000201506350 40L770X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	837613701	1619924719	0000201506150 80U660X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	903366403	1760567085	0000201506450A59110X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	903366403	1144585100	0000201502903037270C	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201505950X35720X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201505950X35720X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201505506W2210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201506506W2210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201506506W2210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843160605	1013930080	0000201506506W2210X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201504750895B80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201504750895B80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1790721538	0000201504750895B80X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	0000201506150 4Z9160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	0000201506150 4Z9160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840723357	1861455735	0000201506150 4Z9160X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834554070	1861458127	0000201506450 0920N0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	0000201506150 515Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	0000201506150 515Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1700812468	0000201506150 515Q40X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	0000201506150 828V40X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6849D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6849D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6849D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6849D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6849D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6941D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1821381054	0000201506450 6941D0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	0000201506550 0W6070X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	0000201506550 1V7190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	0000201506550 1V7190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	0000201506550 1V7190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820755932	1326246901	0000201506550 1V7190X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1396919270	0000201505950 W72790X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820646764	1477734457	0000201506250 N68840X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1407037633	0000201506550 8W3870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841743441	1407037633	0000201506550 8W3870X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840928329	1952497398	0000201506350 60W800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881679751	0000201506150 0X1890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881679751	0000201506150 0X1890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881679751	0000201506150 0X1890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971746	1881679751	0000201506150 0X1890X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	0000201506250 485Y70X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843246152	1619150828	0000201506150 2F1420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843246152	1619150828	0000201506150 2F1420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843246152	1619150828	0000201506150 2F1420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843246152	1619150828	0000201506150 2F1420X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1629023460	0000201506550 71Q300X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1629023460	0000201506550 71Q300X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1629023460	0000201506550 71Q300X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	846870674	1528039120	0000201506250 9030B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201506150 197A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201506150 197A20X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201506350 0G0930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	0000201506350 0G0930X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1164617155	0000201506350 133A40X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	0000201505950 W81180X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	0000201505950 W81180X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1194769497	0000201505950 W81180X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1215289129	0000201506250 N75490X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838008346	1215289129	0000201506250 N75490X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1891855656	0000201506450 L07960X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	0000201506450 2786Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	0000201506450 2786Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	843598214	1073508545	0000201506450 2786Z0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839457507	1932205838	0000201506250 7614L0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N1890X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N1890X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N1890X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N1890X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N2500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N2500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N2500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506150 6N2500X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506350 0H8460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506350 0H8460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	0000201506350 0H8460X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506250 D71350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506250 D71350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506250 D71350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506250 D71350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506250 D71350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1780600510	0000201506350 636C60X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1134381098	0000201506450 4118H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	833067830	1134381098	0000201506450 4118H0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	0000201506450 9015K0X	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015064509015K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840471770	1326246901	00002015065501V7110X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	0000201506450H51470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	832424266	1912035783	0000201506450H51470X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1063646222	150445758725030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1649285669	150525971478011	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	150534859591017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834554070	1497197693	150534860459030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841796609	1427224542	150583936558013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150574010086029	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150574015328014	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1932525987	150567245672028	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	834495383	1114932191	150573023369020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839029169	1225147648	150493577476016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839369542	1871602201	150585940957014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1225147648	150586137297019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	150584043653018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838008346	1669499893	150584048970022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150566319058001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1306928361	150556638070017	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843598214	1306928361	150556641198008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	839134895	1639593916	150563400089007	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/27/2015	$ 298.66	$ 298.66	0%	$0.00	
2/27/2015	$ 186.47	$ 186.47	0%	$0.00	
3/4/2015	$ 312.65	$ 312.65	0%	$0.00	
2/13/2015	$ 403.41	$ 403.41	0%	$0.00	
2/25/2015	$ 211.26	$ 211.26	0%	$0.00	
2/23/2015	$ 65.44	$ 65.44	0%	$0.00	
2/19/2015	$ 631.49	$ 631.49	0%	$0.00	
3/3/2015	$ 129.72	$ 129.72	0%	$0.00	
2/17/2015	$ 1,443.09	$ 1,443.09	0%	$0.00	
3/4/2015	$ 35.06	$ 35.06	0%	$0.00	
2/17/2015	$ 403.41	$ 403.41	0%	$0.00	
2/20/2015	$ 5,157.15	$ 5,157.15	0%	$0.00	
2/27/2015	$ 52.00	$ 52.00	0%	$0.00	
3/3/2015	$ 91.35	$ 91.35	0%	$0.00	
3/3/2015	$ 119.42	$ 119.42	0%	$0.00	
2/25/2015	$ 32.30	$ 32.30	0%	$0.00	
2/25/2015	$ 10.89	$ 10.89	0%	$0.00	
2/9/2015	$ 68.53	$ 68.53	0%	$0.00	
2/9/2015	$ 4.98	$ 4.98	0%	$0.00	
2/9/2015	$ 28.84	$ 28.84	0%	$0.00	
12/3/2014	$ 67.85	$ 67.85	0%	$0.00	
12/3/2014	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 1.51	$ 1.51	0%	$0.00	
2/17/2015	$ 2.33	$ 2.33	0%	$0.00	
2/17/2015	$ 4.19	$ 4.19	0%	$0.00	
2/17/2015	$ 3.89	$ 3.89	0%	$0.00	
2/17/2015	$ 3.00	$ 3.00	0%	$0.00	
2/19/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 23.54	$ 23.54	0%	$0.00	
2/27/2015	$ 44.69	$ 44.69	0%	$0.00	
2/27/2015	$ 4.84	$ 4.84	0%	$0.00	
2/24/2015	$ 7.96	$ 7.96	0%	$0.00	
2/24/2015	$ 51.04	$ 51.04	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 11.02	$ 11.02	0%	$0.00	
2/27/2015	$ 21.01	$ 21.01	0%	$0.00	
2/27/2015	$ 19.36	$ 19.36	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 7.84	$ 7.84	0%	$0.00	
2/16/2015	$ 9.23	$ 9.23	0%	$0.00	
2/16/2015	$ 10.83	$ 10.83	0%	$0.00	
2/16/2015	$ 13.57	$ 13.57	0%	$0.00	
2/16/2015	$ 8.54	$ 8.54	0%	$0.00	
1/12/2015	$ 2.10	$ 2.10	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/12/2015	$ 3.85	$ 3.85	0%	$0.00	
1/13/2015	$ 2.10	$ 2.10	0%	$0.00	
1/13/2015	$ 3.85	$ 3.85	0%	$0.00	
2/23/2015	$ 50.00	$ 50.00	0%	$0.00	
3/3/2015	$ 115.00	$ 115.00	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/10/2015	$ 180.01	$ 180.01	0%	$0.00	
2/10/2015	$ 8.91	$ 8.91	0%	$0.00	
2/23/2015	$ 127.15	$ 127.15	0%	$0.00	
3/2/2015	$ 20.29	$ 20.29	0%	$0.00	
3/2/2015	$ 49.71	$ 49.71	0%	$0.00	
2/27/2015	$ 41.48	$ 41.48	0%	$0.00	
2/26/2015	$ 21.77	$ 21.77	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 12.76	$ 12.76	0%	$0.00	
2/26/2015	$ 12.76	$ 12.76	0%	$0.00	
3/1/2015	$ 21.77	$ 21.77	0%	$0.00	
3/1/2015	$ 7.08	$ 7.08	0%	$0.00	
3/1/2015	$ 7.95	$ 7.95	0%	$0.00	
3/1/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 21.79	$ 21.79	0%	$0.00	
3/3/2015	$ 52.42	$ 52.42	0%	$0.00	
3/3/2015	$ 21.01	$ 21.01	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 16.12	$ 16.12	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/16/2015	$ 1.66	$ 1.66	0%	$0.00	
2/16/2015	$ 6.28	$ 6.28	0%	$0.00	
2/16/2015	$ 7.02	$ 7.02	0%	$0.00	
2/25/2015	$ 53.55	$ 53.55	0%	$0.00	
1/30/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 10.07	$ 10.07	0%	$0.00	
2/26/2015	$ 7.71	$ 7.71	0%	$0.00	
2/26/2015	$ 6.14	$ 6.14	0%	$0.00	
2/26/2015	$ 12.64	$ 12.64	0%	$0.00	
2/26/2015	$ 6.78	$ 6.78	0%	$0.00	
2/26/2015	$ 12.74	$ 12.74	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 18.25	$ 18.25	0%	$0.00	
2/27/2015	$ 68.53	$ 68.53	0%	$0.00	
2/24/2015	$ 800.00	$ 800.00	0%	$0.00	
2/9/2015	$ 6.54	$ 6.54	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/9/2015	$ 6.52	$ 6.52	0%	$0.00	
2/9/2015	$ 6.53	$ 6.53	0%	$0.00	
2/9/2015	$ 6.98	$ 6.98	0%	$0.00	
3/2/2015	$ 21.77	$ 21.77	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 4.71	$ 4.71	0%	$0.00	
3/2/2015	$ 12.76	$ 12.76	0%	$0.00	
3/2/2015	$ 12.76	$ 12.76	0%	$0.00	
3/2/2015	$ 9.02	$ 9.02	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 24.51	$ 24.51	0%	$0.00	
3/2/2015	$ 0.48	$ 0.48	0%	$0.00	
2/18/2015	$ 106.13	$ 106.13	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
12/22/2014	$ 10.30	$ 10.30	0%	$0.00	
2/23/2015	$ 67.85	$ 67.85	0%	$0.00	
2/23/2015	$ 2.33	$ 2.33	0%	$0.00	
2/13/2015	$ 10.83	$ 10.83	0%	$0.00	
2/13/2015	$ 4.06	$ 4.06	0%	$0.00	
2/13/2015	$ 21.66	$ 21.66	0%	$0.00	
8/13/2014	$ 439.19	$ 439.19	0%	$0.00	
2/21/2015	$ 44.69	$ 44.69	0%	$0.00	
2/21/2015	$ 4.84	$ 4.84	0%	$0.00	
2/25/2015	$ 82.22	$ 82.22	0%	$0.00	
2/25/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 10.83	$ 10.83	0%	$0.00	
2/11/2015	$ 8.54	$ 8.54	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 13.91	$ 13.91	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
1/4/2015	$ 5.50	$ 5.50	0%	$0.00	
3/2/2015	$ 107.42	$ 107.42	0%	$0.00	
3/2/2015	$ 19.36	$ 19.36	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 146.38	$ 146.38	0%	$0.00	
2/24/2015	$ 32.30	$ 32.30	0%	$0.00	
2/24/2015	$ 17.05	$ 17.05	0%	$0.00	
2/24/2015	$ 23.11	$ 23.11	0%	$0.00	
2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
2/24/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
1/27/2015	$ (34.71)	$ (34.71)	0%	$0.00	
1/27/2015	$ (26.80)	$ (26.80)	0%	$0.00	
1/27/2015	$ 10.94	$ 10.94	0%	$0.00	
1/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/10/2015	$ 5.50	$ 5.50	0%	$0.00	
3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
3/4/2015	$ 21.58	$ 21.58	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
3/4/2015	$ 1.69	$ 1.69	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/16/2015	$ 3.85	$ 3.85	0%	$0.00	
1/16/2015	$ 3.85	$ 3.85	0%	$0.00	
9/10/2014	$ 67.85	$ 67.85	0%	$0.00	
9/10/2014	$ 7.49	$ 7.49	0%	$0.00	
9/10/2014	$ 28.84	$ 28.84	0%	$0.00	
9/10/2014	$ 19.36	$ 19.36	0%	$0.00	
9/10/2014	$ 7.08	$ 7.08	0%	$0.00	
9/10/2014	$ 10.07	$ 10.07	0%	$0.00	
9/10/2014	$ 2.04	$ 2.04	0%	$0.00	
9/10/2014	$ 3.00	$ 3.00	0%	$0.00	
1/6/2015	$ 51.16	$ 51.16	0%	$0.00	
3/5/2015	$ 63.55	$ 63.55	0%	$0.00	
3/5/2015	$ 105.05	$ 105.05	0%	$0.00	
3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
2/23/2015	$ 9.87	$ 9.87	0%	$0.00	
2/23/2015	$ 10.12	$ 10.12	0%	$0.00	
2/23/2015	$ 24.51	$ 24.51	0%	$0.00	
12/26/2014	$ 62.74	$ 62.74	0%	$0.00	
2/27/2015	$ 10.16	$ 10.16	0%	$0.00	
2/27/2015	$ 15.80	$ 15.80	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/4/2015	$ 10.16	$ 10.16	0%	$0.00	
3/4/2015	$ 15.80	$ 15.80	0%	$0.00	
3/5/2015	$ 10.16	$ 10.16	0%	$0.00	
3/5/2015	$ 15.80	$ 15.80	0%	$0.00	
3/3/2015	$ 69.71	$ 69.71	0%	$0.00	
3/3/2015	$ 5.76	$ 5.76	0%	$0.00	
2/16/2015	$ 68.53	$ 68.53	0%	$0.00	
2/24/2015	$ 34.71	$ 34.71	0%	$0.00	
1/19/2015	$ 3,072.80	$ 3,072.80	0%	$0.00	
1/19/2015	$ 644.00	$ 644.00	0%	$0.00	
2/24/2015	$ 21.77	$ 21.77	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 18.34	$ 18.34	0%	$0.00	
2/26/2015	$ 86.94	$ 86.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/10/2015	$ 24.25	$ 24.25	0%	$0.00	
2/10/2015	$ 5.66	$ 5.66	0%	$0.00	
2/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
1/28/2015	$ 17.34	$ 17.34	0%	$0.00	
1/28/2015	$ 15.32	$ 15.32	0%	$0.00	
1/22/2015	$ 19.58	$ 19.58	0%	$0.00	
2/16/2015	$ 10.83	$ 10.83	0%	$0.00	
2/16/2015	$ 13.57	$ 13.57	0%	$0.00	
2/16/2015	$ 8.54	$ 8.54	0%	$0.00	
11/24/2014	$ 113.44	$ 113.44	0%	$0.00	
3/2/2015	$ 127.15	$ 127.15	0%	$0.00	
3/2/2015	$ 32.89	$ 32.89	0%	$0.00	
2/23/2015	$ 21.54	$ 21.54	0%	$0.00	
2/23/2015	$ 8.59	$ 8.59	0%	$0.00	
2/23/2015	$ 22.09	$ 22.09	0%	$0.00	
2/23/2015	$ 12.25	$ 12.25	0%	$0.00	
2/23/2015	$ 11.08	$ 11.08	0%	$0.00	
2/23/2015	$ 11.96	$ 11.96	0%	$0.00	
2/23/2015	$ 5.26	$ 5.26	0%	$0.00	
2/23/2015	$ 6.32	$ 6.32	0%	$0.00	
3/5/2015	$ 21.79	$ 21.79	0%	$0.00	
12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
12/31/2014	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 6.68	$ 6.68	0%	$0.00	
2/24/2015	$ 9.08	$ 9.08	0%	$0.00	
2/24/2015	$ 2.72	$ 2.72	0%	$0.00	
2/24/2015	$ 4.45	$ 4.45	0%	$0.00	
2/24/2015	$ 3.15	$ 3.15	0%	$0.00	
2/24/2015	$ 11.79	$ 11.79	0%	$0.00	
2/24/2015	$ 1.85	$ 1.85	0%	$0.00	
2/10/2015	$ 55.12	$ 55.12	0%	$0.00	
1/20/2015	$ 3.18	$ 3.18	0%	$0.00	
1/20/2015	$ 4.14	$ 4.14	0%	$0.00	
1/20/2015	$ 6.60	$ 6.60	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 515.47	$ 515.47	0%	$0.00	
1/27/2015	$ 727.20	$ 727.20	0%	$0.00	
3/2/2015	$ 12.61	$ 12.61	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 3.38	$ 3.38	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 10.12	$ 10.12	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 5.23	$ 5.23	0%	$0.00	
2/13/2015	$ 5.55	$ 5.55	0%	$0.00	
2/13/2015	$ 13.57	$ 13.57	0%	$0.00	
2/13/2015	$ 8.54	$ 8.54	0%	$0.00	
2/13/2015	$ 21.95	$ 21.95	0%	$0.00	
2/13/2015	$ 11.08	$ 11.08	0%	$0.00	
2/13/2015	$ 3.45	$ 3.45	0%	$0.00	
3/3/2015	$ 12.15	$ 12.15	0%	$0.00	
2/25/2015	$ 120.00	$ 120.00	0%	$0.00	
2/25/2015	$ 32.30	$ 32.30	0%	$0.00	
2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
2/25/2015	$ 7.18	$ 7.18	0%	$0.00	
2/25/2015	$ 6.78	$ 6.78	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 21.77	$ 21.77	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 121.50	$ 121.50	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 26.49	$ 26.49	0%	$0.00	
2/26/2015	$ 32.58	$ 32.58	0%	$0.00	
2/26/2015	$ 32.58	$ 32.58	0%	$0.00	
2/26/2015	$ 32.30	$ 32.30	0%	$0.00	
2/26/2015	$ 10.07	$ 10.07	0%	$0.00	
2/26/2015	$ 3.44	$ 3.44	0%	$0.00	
2/26/2015	$ 3.89	$ 3.89	0%	$0.00	
2/26/2015	$ 2.89	$ 2.89	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 19.36	$ 19.36	0%	$0.00	
2/26/2015	$ 22.09	$ 22.09	0%	$0.00	
2/26/2015	$ 7.33	$ 7.33	0%	$0.00	
2/26/2015	$ 13.77	$ 13.77	0%	$0.00	
1/26/2015	$ 10.83	$ 10.83	0%	$0.00	
1/26/2015	$ 21.66	$ 21.66	0%	$0.00	
2/27/2015	$ 3.37	$ 3.37	0%	$0.00	
2/27/2015	$ 4.57	$ 4.57	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 2.89	$ 2.89	0%	$0.00	
2/26/2015	$ 7.30	$ 7.30	0%	$0.00	
2/26/2015	$ 3.58	$ 3.58	0%	$0.00	
2/26/2015	$ 4.19	$ 4.19	0%	$0.00	
2/26/2015	$ 3.89	$ 3.89	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
1/29/2015	$ 368.51	$ 368.51	0%	$0.00	
1/29/2015	$ 55.00	$ 55.00	0%	$0.00	
2/25/2015	$ 21.79	$ 21.79	0%	$0.00	
2/27/2015	$ 21.77	$ 21.77	0%	$0.00	
1/26/2015	$ 21.79	$ 21.79	0%	$0.00	
3/3/2015	$ 108.70	$ 108.70	0%	$0.00	
2/26/2015	$ 65.04	$ 65.04	0%	$0.00	
2/21/2015	$ 23.86	$ 23.86	0%	$0.00	
2/21/2015	$ 0.28	$ 0.28	0%	$0.00	
2/25/2015	$ 1.09	$ 1.09	0%	$0.00	
2/25/2015	$ 10.36	$ 10.36	0%	$0.00	
2/24/2015	$ 316.29	$ 316.29	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/21/2015	$ 14.00	$ 14.00	0%	$0.00	
2/22/2015	$ 1.44	$ 1.44	0%	$0.00	
2/27/2015	$ 39.25	$ 39.25	0%	$0.00	
2/27/2015	$ 89.11	$ 89.11	0%	$0.00	
2/21/2015	$ 1,412.82	$ 1,412.82	0%	$0.00	
2/21/2015	$ 260.65	$ 260.65	0%	$0.00	
2/27/2015	$ 13.55	$ 13.55	0%	$0.00	
2/21/2015	$ 11.75	$ 11.75	0%	$0.00	
2/25/2015	$ 9.11	$ 9.11	0%	$0.00	
2/25/2015	$ 20.93	$ 20.93	0%	$0.00	
2/27/2015	$ 31.45	$ 31.45	0%	$0.00	
2/24/2015	$ 22.43	$ 22.43	0%	$0.00	
2/23/2015	$ 49.97	$ 49.97	0%	$0.00	
2/23/2015	$ 148.72	$ 148.72	0%	$0.00	
2/21/2015	$ 1,358.27	$ 1,358.27	0%	$0.00	
2/21/2015	$ 97.51	$ 97.51	0%	$0.00	
2/23/2015	$ 221.03	$ 221.03	0%	$0.00	
2/12/2015	$ (221.03)	$ (221.03)	0%	$0.00	
2/25/2015	$ 170.13	$ 170.13	0%	$0.00	
2/27/2015	$ 4.07	$ 4.07	0%	$0.00	
2/27/2015	$ 161.73	$ 161.73	0%	$0.00	
2/27/2015	$ 21.95	$ 21.95	0%	$0.00	
2/26/2015	$ 6.85	$ 6.85	0%	$0.00	
2/26/2015	$ 7.07	$ 7.07	0%	$0.00	
2/20/2015	$ (330.85)	$ (330.85)	0%	$0.00	
2/20/2015	$ 330.85	$ 330.85	0%	$0.00	
2/24/2015	$ 148.31	$ 148.31	0%	$0.00	
2/26/2015	$ 87.22	$ 87.22	0%	$0.00	
2/27/2015	$ 87.91	$ 87.91	0%	$0.00	
2/24/2015	$ 0.47	$ 0.47	0%	$0.00	
2/26/2015	$ 25.05	$ 25.05	0%	$0.00	
2/23/2015	$ 1,163.62	$ 1,163.62	0%	$0.00	
2/23/2015	$ 1,976.90	$ 1,976.90	0%	$0.00	
2/26/2015	$ 45.84	$ 45.84	0%	$0.00	
2/26/2015	$ 7.83	$ 7.83	0%	$0.00	
2/26/2015	$ 11.34	$ 11.34	0%	$0.00	
2/26/2015	$ 12.81	$ 12.81	0%	$0.00	
2/26/2015	$ 2.14	$ 2.14	0%	$0.00	
2/19/2015	$ (521.34)	$ (521.34)	0%	$0.00	
2/23/2015	$ 4.58	$ 4.58	0%	$0.00	
2/16/2015	$ (23.89)	$ (23.89)	0%	$0.00	
2/16/2015	$ (6.50)	$ (6.50)	0%	$0.00	
2/23/2015	$ 12.32	$ 12.32	0%	$0.00	
2/25/2015	$ 4.40	$ 4.40	0%	$0.00	
2/25/2015	$ 31.72	$ 31.72	0%	$0.00	
2/25/2015	$ 88.80	$ 88.80	0%	$0.00	
2/25/2015	$ 5.29	$ 5.29	0%	$0.00	
2/27/2015	$ 102.79	$ 102.79	0%	$0.00	
2/26/2015	$ 3.43	$ 3.43	0%	$0.00	
2/25/2015	$ 11.72	$ 11.72	0%	$0.00	
2/24/2015	$ 581.52	$ 581.52	0%	$0.00	
2/24/2015	$ 318.42	$ 318.42	0%	$0.00	
2/25/2015	$ 330.85	$ 330.85	0%	$0.00	
2/20/2015	$ (2.24)	$ (2.24)	0%	$0.00	
2/20/2015	$ 190.00	$ 190.00	0%	$0.00	
2/23/2015	$ 48.43	$ 48.43	0%	$0.00	
2/19/2015	$ (32.17)	$ (32.17)	0%	$0.00	
2/25/2015	$ 27.48	$ 27.48	0%	$0.00	
2/25/2015	$ 47.37	$ 47.37	0%	$0.00	
2/22/2015	$ 7.78	$ 7.78	0%	$0.00	
2/21/2015	$ 240.08	$ 240.08	0%	$0.00	
2/23/2015	$ 27.73	$ 27.73	0%	$0.00	
2/23/2015	$ 7.25	$ 7.25	0%	$0.00	
2/25/2015	$ 34.46	$ 34.46	0%	$0.00	
2/23/2015	$ 303.38	$ 303.38	0%	$0.00	
2/20/2015	$ 31.39	$ 31.39	0%	$0.00	
2/26/2015	$ 185.97	$ 185.97	0%	$0.00	
2/21/2015	$ 95.42	$ 95.42	0%	$0.00	
2/25/2015	$ 16.05	$ 16.05	0%	$0.00	
2/25/2015	$ 13.22	$ 13.22	0%	$0.00	
2/27/2015	$ 169.14	$ 169.14	0%	$0.00	
2/21/2015	$ 4.54	$ 4.54	0%	$0.00	
2/27/2015	$ 4.05	$ 4.05	0%	$0.00	
2/24/2015	$ 9.32	$ 9.32	0%	$0.00	
2/23/2015	$ 40.72	$ 40.72	0%	$0.00	
2/23/2015	$ 162.66	$ 162.66	0%	$0.00	
2/23/2015	$ 27.88	$ 27.88	0%	$0.00	
2/23/2015	$ 1.09	$ 1.09	0%	$0.00	
2/21/2015	$ 114.29	$ 114.29	0%	$0.00	
2/21/2015	$ 26.64	$ 26.64	0%	$0.00	
2/21/2015	$ 590.80	$ 590.80	0%	$0.00	
2/25/2015	$ 12.69	$ 12.69	0%	$0.00	
2/26/2015	$ 101.58	$ 101.58	0%	$0.00	
2/24/2015	$ 7.05	$ 7.05	0%	$0.00	
2/24/2015	$ 172.97	$ 172.97	0%	$0.00	
2/24/2015	$ 126.34	$ 126.34	0%	$0.00	
2/25/2015	$ 10.94	$ 10.94	0%	$0.00	
2/27/2015	$ 3.76	$ 3.76	0%	$0.00	
2/26/2015	$ 9.15	$ 9.15	0%	$0.00	
2/26/2015	$ 518.08	$ 518.08	0%	$0.00	
2/22/2015	$ 422.78	$ 422.78	0%	$0.00	
2/23/2015	$ 1,022.20	$ 1,022.20	0%	$0.00	
2/26/2015	$ 147.00	$ 147.00	0%	$0.00	
2/18/2015	$ (8.10)	$ (8.10)	0%	$0.00	
2/16/2015	$ (6.88)	$ (6.88)	0%	$0.00	
2/25/2015	$ 126.34	$ 126.34	0%	$0.00	
2/23/2015	$ 116.58	$ 116.58	0%	$0.00	
2/27/2015	$ 60.52	$ 60.52	0%	$0.00	
	$ 36,328.99	$ 36,328.99			
2/16/2015	$ 355.45	$ 355.45	0%	$0.00	
2/27/2015	$ 217.58	$ 217.58	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/24/2015	$ 2,200.05	$ 2,200.05	0%	$0.00	
2/11/2015	$ 1,293.13	$ 1,293.13	0%	$0.00	
1/12/2015	$ 3,805.31	$ 3,805.31	0%	$0.00	
2/21/2015	$ 72.85	$ 72.85	0%	$0.00	
2/21/2015	$ 16.83	$ 16.83	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 16.83	$ 16.83	0%	$0.00	
3/5/2015	$ 2.76	$ 2.76	0%	$0.00	
3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
2/9/2015	$ 10.83	$ 10.83	0%	$0.00	
2/9/2015	$ 13.57	$ 13.57	0%	$0.00	
2/9/2015	$ 2.56	$ 2.56	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/26/2015	$ 108.71	$ 108.71	0%	$0.00	
2/26/2015	$ 2.33	$ 2.33	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 153.14	$ 153.14	0%	$0.00	
2/26/2015	$ 10.07	$ 10.07	0%	$0.00	
2/26/2015	$ 63.30	$ 63.30	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/27/2015	$ 72.85	$ 72.85	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 3.58	$ 3.58	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 4.98	$ 4.98	0%	$0.00	
2/27/2015	$ 0.02	$ 0.02	0%	$0.00	
3/2/2015	$ 72.85	$ 72.85	0%	$0.00	
3/2/2015	$ 3.58	$ 3.58	0%	$0.00	
3/5/2015	$ 11.95	$ 11.95	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
3/3/2015	$ 5.06	$ 5.06	0%	$0.00	
3/3/2015	$ 57.68	$ 57.68	0%	$0.00	
3/3/2015	$ 0.24	$ 0.24	0%	$0.00	
2/27/2015	$ 55.58	$ 55.58	0%	$0.00	
2/26/2015	$ 112.42	$ 112.42	0%	$0.00	
2/17/2015	$ 73.39	$ 73.39	0%	$0.00	
2/17/2015	$ 15.32	$ 15.32	0%	$0.00	
3/2/2015	$ 26.79	$ 26.79	0%	$0.00	
2/25/2015	$ 15.97	$ 15.97	0%	$0.00	
2/25/2015	$ 15.92	$ 15.92	0%	$0.00	
2/25/2015	$ 16.66	$ 16.66	0%	$0.00	
2/25/2015	$ 1.85	$ 1.85	0%	$0.00	
2/19/2015	$ 180.83	$ 180.83	0%	$0.00	
2/11/2015	$ 72.85	$ 72.85	0%	$0.00	
2/11/2015	$ 28.84	$ 28.84	0%	$0.00	
2/11/2015	$ 5.06	$ 5.06	0%	$0.00	
2/11/2015	$ 15.01	$ 15.01	0%	$0.00	
2/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 60.12	$ 60.12	0%	$0.00	
3/3/2015	$ 23.90	$ 23.90	0%	$0.00	
3/3/2015	$ 74.98	$ 74.98	0%	$0.00	
2/18/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 2.04	$ 2.04	0%	$0.00	
2/18/2015	$ 72.85	$ 72.85	0%	$0.00	
2/18/2015	$ 7.30	$ 7.30	0%	$0.00	
2/26/2015	$ 54.58	$ 54.58	0%	$0.00	
2/23/2015	$ 8.59	$ 8.59	0%	$0.00	
2/23/2015	$ 10.89	$ 10.89	0%	$0.00	
2/23/2015	$ 14.95	$ 14.95	0%	$0.00	
2/26/2015	$ 76.43	$ 76.43	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
1/29/2015	$ 36.79	$ 36.79	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 7.90	$ 7.90	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 26.77	$ 26.77	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 5.92	$ 5.92	0%	$0.00	
2/27/2015	$ 50.65	$ 50.65	0%	$0.00	
2/27/2015	$ 2.04	$ 2.04	0%	$0.00	
2/27/2015	$ 24.51	$ 24.51	0%	$0.00	
2/27/2015	$ 5.06	$ 5.06	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 10.52	$ 10.52	0%	$0.00	
2/26/2015	$ 22.57	$ 22.57	0%	$0.00	
2/26/2015	$ 48.37	$ 48.37	0%	$0.00	
2/26/2015	$ 9.67	$ 9.67	0%	$0.00	
2/24/2015	$ 10.52	$ 10.52	0%	$0.00	
2/24/2015	$ 22.57	$ 22.57	0%	$0.00	
2/24/2015	$ 72.55	$ 72.55	0%	$0.00	
2/24/2015	$ 9.67	$ 9.67	0%	$0.00	
3/2/2015	$ 10.52	$ 10.52	0%	$0.00	
3/2/2015	$ 72.55	$ 72.55	0%	$0.00	
3/2/2015	$ 9.67	$ 9.67	0%	$0.00	
2/27/2015	$ 15.05	$ 15.05	0%	$0.00	
2/27/2015	$ 15.05	$ 15.05	0%	$0.00	
2/27/2015	$ 15.05	$ 15.05	0%	$0.00	
2/27/2015	$ 26.33	$ 26.33	0%	$0.00	
2/27/2015	$ 26.33	$ 26.33	0%	$0.00	
2/27/2015	$ 19.88	$ 19.88	0%	$0.00	
2/27/2015	$ 5.66	$ 5.66	0%	$0.00	
2/27/2015	$ 121.55	$ 121.55	0%	$0.00	
3/3/2015	$ 6.51	$ 6.51	0%	$0.00	
3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
3/3/2015	$ 6.14	$ 6.14	0%	$0.00	
3/3/2015	$ 4.87	$ 4.87	0%	$0.00	
3/3/2015	$ 5.17	$ 5.17	0%	$0.00	
3/3/2015	$ 12.64	$ 12.64	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 3.44	$ 3.44	0%	$0.00	
3/3/2015	$ 3.58	$ 3.58	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 72.85	$ 72.85	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/13/2015	$ (44.61)	$ (44.61)	0%	$0.00	
2/21/2015	$ 44.61	$ 44.61	0%	$0.00	
2/22/2015	$ 17.11	$ 17.11	0%	$0.00	
2/22/2015	$ 49.63	$ 49.63	0%	$0.00	
2/27/2015	$ 303.38	$ 303.38	0%	$0.00	
2/26/2015	$ 37.57	$ 37.57	0%	$0.00	
2/26/2015	$ 262.30	$ 262.30	0%	$0.00	
2/25/2015	$ 16.49	$ 16.49	0%	$0.00	
2/26/2015	$ 556.78	$ 556.78	0%	$0.00	
2/18/2015	$ (675.09)	$ (675.09)	0%	$0.00	
2/27/2015	$ 9.56	$ 9.56	0%	$0.00	
2/27/2015	$ 316.29	$ 316.29	0%	$0.00	
2/27/2015	$ 91.60	$ 91.60	0%	$0.00	
2/27/2015	$ 10.99	$ 10.99	0%	$0.00	
2/25/2015	$ 283.55	$ 283.55	0%	$0.00	
2/24/2015	$ 27.58	$ 27.58	0%	$0.00	
2/24/2015	$ 1.50	$ 1.50	0%	$0.00	
2/25/2015	$ 93.96	$ 93.96	0%	$0.00	
	$ 12,437.69	$ 12,437.69			
	$ 48,766.68	$ 48,766.68			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	842571179	1770573586	0000201506150861A10X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	841663203	1649453200	0000201503450 3757F0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1790721538	0000201505350991 7S0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	847007958	1174702872	0000201506350 27F430X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201506250T31440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201506250T31440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201506250T31440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625476	1750349700	0000201506250T31440X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	832110115	1861437782	0000201506203015310C	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	836290817	1376857706	000020150625042 3Z80X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	838014097	1386850568	150563244317020	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842345725	1043382302	150574434905012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	844946498	1851400279	150541766019001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	842571179	1720178791	150526567172027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	820625476	1528387693	150523584072006	Single
																			BASIC PLAN:
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	839155256	1053317362	000020150335 00P6220X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	844145150	1124197165	0000201504703219540C	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1619099124	0000201506150157A10X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1650X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1650X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1650X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1650X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1720X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1720X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839862263	1013930080	000020150655 06W1720X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	000020150485 04L9770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712957	1790721538	000020150485 04L9770X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 01F7550X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 01F7550X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 01F7550X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 01F7550X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1124006390	000020150615 02F3320X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1730257106	000020150625 0Y59250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1730257106	000020150625 0Y59250X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	000020150625 0B86360X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1235235409	000020150625 0B86360X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838071947	1780600510	000020150635 02S0940X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849379400	1699976548	000020150625 0W51440X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1871774117	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1871774117	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1871774117	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1770699639	0000201421604121620C	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1427120310	000020150635 086J440X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1427120310	000020150645 07582S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838506997	1427120310	000020150645 07582S0X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150615 02F4370X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150615 02F4370X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150615 02F4370X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150645 0H40380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150645 0H40380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840615316	1619150828	000020150645 0H40380X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	841058103	1437478302	000020150635 097Z520X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	000020150625 01303S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	838794615	1073508545	000020150585 0T89830X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839241239	1578670535	000020150645 09563S0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	000020150625 0N92570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839607023	1770604688	000020150625 0N92570X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	840759742	1861455735	000020150645 0H45100X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	000020150625 0D87350X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	150555369148024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1578580700	150585898888027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1962643437	150565307986007	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1821182643	150586753788012	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1821182643	150586757869027	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1821182643	150586760937009	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	846260941	1821182643	150586941449030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	834438145	1669499893	150494684401019	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	849379400	1497821946	150563415681014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150556117211007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841450753	1184733529	150586788837023	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1477877389	150524195628017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150544270990022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150553898547015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150564364009016	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150523491584001	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150523496239002	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150523498231022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150523500797030	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838794615	1740389139	150523505862022	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	150536334336013	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	150554710654008	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	837503452	1114932191	150575473647027	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	829114659	1023025038	150564391697025	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

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/23/2015	$ 124.00	$ 124.00	0%	$0.00	
2/2/2015	$ 31.79	$ 31.79	0%	$0.00	
2/16/2015	$ 21.41	$ 21.41	0%	$0.00	
3/3/2015	$ 21.77	$ 21.77	0%	$0.00	
2/21/2015	$ 34.71	$ 34.71	0%	$0.00	
2/21/2015	$ 2.33	$ 2.33	0%	$0.00	
2/21/2015	$ 100.18	$ 100.18	0%	$0.00	
2/21/2015	$ 3.00	$ 3.00	0%	$0.00	
2/3/2015	$ 98.55	$ 98.55	0%	$0.00	
2/24/2015	$ 24.25	$ 24.25	0%	$0.00	
2/25/2015	$ 362.28	$ 362.28	0%	$0.00	
2/26/2015	$ 2,944.85	$ 2,944.85	0%	$0.00	
2/23/2015	$ 39.70	$ 39.70	0%	$0.00	
2/21/2015	$ 4.00	$ 4.00	0%	$0.00	
2/21/2015	$ 46.65	$ 46.65	0%	$0.00	
	$ 3,859.47	$ 3,859.47			
5/14/2014	$ 24.70	$ 24.70	0%	$0.00	
2/2/2015	$ 1,509.38	$ 1,509.38	0%	$0.00	
2/18/2015	$ 26.79	$ 26.79	0%	$0.00	
3/3/2015	$ 12.02	$ 12.02	0%	$0.00	
3/3/2015	$ 5.17	$ 5.17	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 42.93	$ 42.93	0%	$0.00	
3/3/2015	$ 27.41	$ 27.41	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 32.30	$ 32.30	0%	$0.00	
3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
3/3/2015	$ 4.87	$ 4.87	0%	$0.00	
2/11/2015	$ 6.28	$ 6.28	0%	$0.00	
2/11/2015	$ 8.54	$ 8.54	0%	$0.00	
2/27/2015	$ 72.85	$ 72.85	0%	$0.00	
2/27/2015	$ 21.58	$ 21.58	0%	$0.00	
2/27/2015	$ 3.38	$ 3.38	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 5.06	$ 5.06	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 120.96	$ 120.96	0%	$0.00	
2/27/2015	$ 2.22	$ 2.22	0%	$0.00	
2/27/2015	$ 10.12	$ 10.12	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 102.85	$ 102.85	0%	$0.00	
2/27/2015	$ 21.58	$ 21.58	0%	$0.00	
3/1/2015	$ 29.25	$ 29.25	0%	$0.00	
3/1/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 6.46	$ 6.46	0%	$0.00	
2/4/2015	$ 112.42	$ 112.42	0%	$0.00	
4/3/2014	$ (140.80)	$ (140.80)	0%	$0.00	
4/3/2014	$ 89.21	$ 89.21	0%	$0.00	
4/3/2014	$ (41.04)	$ (41.04)	0%	$0.00	
4/3/2014	$ 29.91	$ 29.91	0%	$0.00	
4/3/2014	$ (79.55)	$ (79.55)	0%	$0.00	
4/3/2014	$ 2.35	$ 2.35	0%	$0.00	
4/3/2014	$ 131.92	$ 131.92	0%	$0.00	
2/28/2015	$ 78.18	$ 78.18	0%	$0.00	
3/2/2015	$ 10.42	$ 10.42	0%	$0.00	
3/2/2015	$ 111.07	$ 111.07	0%	$0.00	
2/12/2015	$ 72.85	$ 72.85	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/17/2015	$ 39.71	$ 39.71	0%	$0.00	
2/17/2015	$ 2.49	$ 2.49	0%	$0.00	
2/17/2015	$ 28.84	$ 28.84	0%	$0.00	
1/30/2015	$ 10.83	$ 10.83	0%	$0.00	
2/2/2015	$ 1,108.05	$ 1,108.05	0%	$0.00	
2/25/2015	$ 73.53	$ 73.53	0%	$0.00	
2/25/2015	$ 32.30	$ 32.30	0%	$0.00	
2/25/2015	$ 6.78	$ 6.78	0%	$0.00	
2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 2.89	$ 2.89	0%	$0.00	
2/26/2015	$ 12.67	$ 12.67	0%	$0.00	
2/26/2015	$ 29.25	$ 29.25	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
2/24/2015	$ 122.33	$ 122.33	0%	$0.00	
2/27/2015	$ 2.11	$ 2.11	0%	$0.00	
2/25/2015	$ 154.16	$ 154.16	0%	$0.00	
2/27/2015	$ 261.31	$ 261.31	0%	$0.00	
2/27/2015	$ 32.12	$ 32.12	0%	$0.00	
2/27/2015	$ 3.04	$ 3.04	0%	$0.00	
2/27/2015	$ 3.04	$ 3.04	0%	$0.00	
2/18/2015	$ (113.39)	$ (113.39)	0%	$0.00	
2/25/2015	$ 128.53	$ 128.53	0%	$0.00	
2/24/2015	$ 36.61	$ 36.61	0%	$0.00	
2/27/2015	$ 247.91	$ 247.91	0%	$0.00	
2/21/2015	$ 22.25	$ 22.25	0%	$0.00	
2/23/2015	$ 80.13	$ 80.13	0%	$0.00	
2/24/2015	$ 1,349.05	$ 1,349.05	0%	$0.00	
2/25/2015	$ 1.28	$ 1.28	0%	$0.00	
2/21/2015	$ 361.31	$ 361.31	0%	$0.00	
2/21/2015	$ 3.99	$ 3.99	0%	$0.00	
2/21/2015	$ 190.98	$ 190.98	0%	$0.00	
2/21/2015	$ 315.90	$ 315.90	0%	$0.00	
2/21/2015	$ 581.47	$ 581.47	0%	$0.00	
2/22/2015	$ 662.03	$ 662.03	0%	$0.00	
2/24/2015	$ 7.33	$ 7.33	0%	$0.00	
2/26/2015	$ 235.06	$ 235.06	0%	$0.00	
2/25/2015	$ 243.37	$ 243.37	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
	$ 9,030.02	$ 9,030.02			
	$ 12,889.49	$ 12,889.49			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	843968331	1053317362	000020150655O6Y6300X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	848814307	1053317362	000020150615020V710X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	840147702	1831166933	0000201506450L13060X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1346554656	000020150595O0A0530X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	848814307	1346554656	000020150595O0A0530X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	150511447693011	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	843968331	1356356430	150565825166005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150474739067003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150563572161002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	838104154	1508975921	150563578472023	Single
																			BASIC PLAN:
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837176747	1467633867	00002015064508378K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	150583213430003	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 266.18	$ 266.18	0%	$0.00	
2/26/2015	$ 43.76	$ 43.76	0%	$0.00	
3/2/2015	$ 218.68	$ 218.68	0%	$0.00	
2/24/2015	$ 44.69	$ 44.69	0%	$0.00	
2/24/2015	$ 4.84	$ 4.84	0%	$0.00	
2/20/2015	$ (21.04)	$ (21.04)	0%	$0.00	
2/25/2015	$ 21.04	$ 21.04	0%	$0.00	
2/16/2015	$ (4.79)	$ (4.79)	0%	$0.00	
2/25/2015	$ 17.11	$ 17.11	0%	$0.00	
2/25/2015	$ 124.17	$ 124.17	0%	$0.00	
	$ 714.64	$ 714.64			
2/27/2015	$ 19.20	$ 19.20	0%	$0.00	
2/27/2015	$ 11.73	$ 11.73	0%	$0.00	
	$ 30.93	$ 30.93			
	$ 745.57	$ 745.57			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	843619694	1053317362	00002015064507772T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	00002015050501C6800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	00002015050501C6800X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	00002015053500584T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1790721538	00002015053500584T0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1861437782	00002015062030759O0C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1861437782	00002015062030759O0C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1861437782	00002015062030759O0C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1861437782	00002015062030759O0C	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1780600510	0000201506250D74030X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838696558	1356361976	00002015063502V1410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838696558	1356361976	00002015063502V1410X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550963	1629195177	0000201506250V86180X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839153864	1407035298	00002015061505W3120X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839153864	1407035298	00002015061505W3120X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839153864	1407035298	00002015061505W3120X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201504950297 9K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	0000201504950297 9K0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840707163	1407035298	00002015061505W3380X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837521677	1043515166	000020150615091850X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835000982	1134422611	00002015065500V6770X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	0000201506250304 3T0X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840526805	1275969743	150555446552025	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	840526805	1275969743	150555451422018	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838696558	1952410946	150574631702002	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	834020170	1821015983	150526126344024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847912915	1720093800	150584092749028	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847912915	1720093800	150584096031007	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	844001409	1871504423	150576051921006	Family Member
																			BASIC PLAN:
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	838934383	1053317362	0000201506150 28V870X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	0000201506550 1S0310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	0000201506550 1S0310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	0000201506550 1S0310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1437115003	0000201506550 1S0310X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201503450515A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201503450515A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201503450515A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201503450515A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1356361976	0000201503450515A60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842281008	1437153244	0000201506450 7169B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1356361976	00002015061505W7320X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1356361976	00002015063501V2980X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1851626352	0000201506450B20990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1851626352	0000201506450B20990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1851626352	0000201506450B20990X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1356361976	0000201506450 4087B0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	0000201506250V63270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	0000201506250V63270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	0000201506250V63270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	0000201506250V63270X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	841303739	1841505161	150545360587022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839391065	1952410946	150573052603024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	150514857245014	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	842281008	1508975921	150533668431009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	839970862	1619053964	150543791220024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	150575443281018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	840461675	1851400279	150575452664030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	150553677993022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	838813727	1376658310	150553678298015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	837944367	1861783276	150540052942030	Single
																			BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 67.31	$ 67.31	0%	$0.00	
2/16/2015	$ 28.36	$ 28.36	0%	$0.00	
2/16/2015	$ 28.36	$ 28.36	0%	$0.00	
2/16/2015	$ 13.57	$ 13.57	0%	$0.00	
2/16/2015	$ 1.66	$ 1.66	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	$ 64.21	$ 64.21	0%	$0.00	
2/16/2015	$ 121.55	$ 121.55	0%	$0.00	
2/27/2015	$ 7.93	$ 7.93	0%	$0.00	
2/26/2015	$ 9.07	$ 9.07	0%	$0.00	
2/26/2015	$ 24.51	$ 24.51	0%	$0.00	
3/2/2015	$ 21.79	$ 21.79	0%	$0.00	
2/2/2015	$ 34.73	$ 34.73	0%	$0.00	
2/2/2015	$ 0.06	$ 0.06	0%	$0.00	
2/2/2015	$ 28.84	$ 28.84	0%	$0.00	
2/16/2015	$ 102.20	$ 102.20	0%	$0.00	
2/16/2015	$ 13.83	$ 13.83	0%	$0.00	
1/12/2015	$ 120.96	$ 120.96	0%	$0.00	
1/29/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 8.40	$ 8.40	0%	$0.00	
2/24/2015	$ 0.74	$ 0.74	0%	$0.00	
2/26/2015	$ 9.96	$ 9.96	0%	$0.00	
2/21/2015	$ 2.37	$ 2.37	0%	$0.00	
2/27/2015	$ 1.49	$ 1.49	0%	$0.00	
2/27/2015	$ 556.78	$ 556.78	0%	$0.00	
2/26/2015	$ 56.08	$ 56.08	0%	$0.00	
	$ 1,507.27	$ 1,507.27			
2/26/2015	$ 255.87	$ 255.87	0%	$0.00	
2/26/2015	$ 72.85	$ 72.85	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
1/30/2015	$ (26.77)	$ (26.77)	0%	$0.00	
1/30/2015	$ 26.77	$ 26.77	0%	$0.00	
1/30/2015	$ (3.00)	$ (3.00)	0%	$0.00	
1/30/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ (7.08)	$ (7.08)	0%	$0.00	
1/30/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 223.68	$ 223.68	0%	$0.00	
2/26/2015	$ 3.95	$ 3.95	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 305.61	$ 305.61	0%	$0.00	
3/4/2015	$ 272.26	$ 272.26	0%	$0.00	
3/4/2015	$ 79.10	$ 79.10	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 120.96	$ 120.96	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 5.47	$ 5.47	0%	$0.00	
2/26/2015	$ 10.22	$ 10.22	0%	$0.00	
2/20/2015	$ (300.11)	$ (300.11)	0%	$0.00	
2/22/2015	$ 300.11	$ 300.11	0%	$0.00	
2/23/2015	$ 133.90	$ 133.90	0%	$0.00	
2/26/2015	$ 9.96	$ 9.96	0%	$0.00	
2/26/2015	$ 10.69	$ 10.69	0%	$0.00	
2/24/2015	$ 1.04	$ 1.04	0%	$0.00	
2/24/2015	$ 186.93	$ 186.93	0%	$0.00	
2/23/2015	$ 379.50	$ 379.50	0%	$0.00	
	$ 2,135.13	$ 2,135.13			
	$ 3,642.40	$ 3,642.40			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	843589656	1154618742	00002015037 50F01140X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	00002015034509 13X30X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	844445639	1053317362	00002015040507 4W540X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840303134	1891855656	00002015064 50L06010X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843589656	1528039120	00002015063 508F6730X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841995660	1073508545	00002015061 50839V20X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1356361976	00002015063 501V3530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	838578084	1356361976	00002015063 501V3530X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	843663542	1356361976	00002015061 505W6680X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015061 50528G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015061 50528G00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015062 500C8280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015062 500C8280X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015063 50457G60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1386671378	00002015063 50457G60X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1437478302	00002015063 5096Z200X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015063 5051F690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015063 5051F690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015063 5051F690X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1386648798	00002015064 50G86330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1386648798	00002015064 50G86330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1386648798	00002015064 50G86330X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1619099124	00002015062 5703U830X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1801907894	00002015049 504650K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844445639	1801907894	00002015049 504650K0X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573039351018	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573039892017	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573040232019	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573040662021	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573041070003	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573041318005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573041621012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150573042062005	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841749057	1588715585	150575589319030	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	150545550951020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150491443830020	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150551447239010	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150565382715004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	840515041	1356356430	150566230603004	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150556762531022	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837257437	1295757953	150567315731024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150545606578012	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150545607083025	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150545607896015	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150545608681024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841984987	1811096605	150545611176001	Single
APPRAISAL DISTRICT																			
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1194769497	00002015064 50550N00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1194769497	00002015064 50550N00X	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1326290073	00002015065 506H5210X	Family Subscriber
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1013930080	00002015061 5706G780X	Family Member
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150537133346009	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150584325239001	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150584443068006	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844884031	1750308896	150543690063024	Single
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839517610	1003030636	150585003950028	Family Member

BASIC PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/30/2015	$ 22,604.60	$ 22,604.60	0%	$0.00	
1/8/2015	$ 207.98	$ 207.98	0%	$0.00	
2/6/2015	$ 602.57	$ 602.57	0%	$0.00	
3/3/2015	$ 7.02	$ 7.02	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 21.77	$ 21.77	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 71.43	$ 71.43	0%	$0.00	
2/27/2015	$ 85.05	$ 85.05	0%	$0.00	
2/27/2015	$ 22.57	$ 22.57	0%	$0.00	
3/2/2015	$ 51.73	$ 51.73	0%	$0.00	
3/2/2015	$ 12.57	$ 12.57	0%	$0.00	
3/3/2015	$ 85.05	$ 85.05	0%	$0.00	
3/3/2015	$ 22.57	$ 22.57	0%	$0.00	
2/6/2015	$ 13.09	$ 13.09	0%	$0.00	
2/26/2015	$ 10.16	$ 10.16	0%	$0.00	
2/26/2015	$ 16.93	$ 16.93	0%	$0.00	
2/26/2015	$ 31.60	$ 31.60	0%	$0.00	
2/27/2015	$ 71.43	$ 71.43	0%	$0.00	
2/27/2015	$ 28.48	$ 28.48	0%	$0.00	
2/27/2015	$ 11.02	$ 11.02	0%	$0.00	
2/6/2015	$ 24.67	$ 24.67	0%	$0.00	
2/16/2015	$ 86.94	$ 86.94	0%	$0.00	
2/16/2015	$ 0.36	$ 0.36	0%	$0.00	
2/26/2015	$ 132.99	$ 132.99	0%	$0.00	
2/26/2015	$ 44.67	$ 44.67	0%	$0.00	
2/26/2015	$ 284.18	$ 284.18	0%	$0.00	
2/26/2015	$ 194.91	$ 194.91	0%	$0.00	
2/26/2015	$ 574.87	$ 574.87	0%	$0.00	
2/26/2015	$ 145.55	$ 145.55	0%	$0.00	
2/26/2015	$ 171.72	$ 171.72	0%	$0.00	
2/26/2015	$ 186.37	$ 186.37	0%	$0.00	
2/26/2015	$ 365.10	$ 365.10	0%	$0.00	
2/23/2015	$ 221.97	$ 221.97	0%	$0.00	
2/18/2015	$ (73.80)	$ (73.80)	0%	$0.00	
2/24/2015	$ 6.65	$ 6.65	0%	$0.00	
2/25/2015	$ 76.63	$ 76.63	0%	$0.00	
2/25/2015	$ 262.11	$ 262.11	0%	$0.00	
2/24/2015	$ 63.35	$ 63.35	0%	$0.00	
2/25/2015	$ 312.70	$ 312.70	0%	$0.00	
2/23/2015	$ 41.17	$ 41.17	0%	$0.00	
2/23/2015	$ 29.21	$ 29.21	0%	$0.00	
2/23/2015	$ 184.34	$ 184.34	0%	$0.00	
2/23/2015	$ 135.61	$ 135.61	0%	$0.00	
2/23/2015	$ 255.80	$ 255.80	0%	$0.00	
	$ 27,844.39	$ 27,844.39			
2/27/2015	$ 10.89	$ 10.89	0%	$0.00	
2/27/2015	$ 4.30	$ 4.30	0%	$0.00	
3/5/2015	$ 21.79	$ 21.79	0%	$0.00	
2/10/2015	$ 34.67	$ 34.67	0%	$0.00	
2/22/2015	$ 61.09	$ 61.09	0%	$0.00	
2/27/2015	$ 16.38	$ 16.38	0%	$0.00	
2/27/2015	$ 723.17	$ 723.17	0%	$0.00	
2/23/2015	$ 318.42	$ 318.42	0%	$0.00	
2/27/2015	$ 68.89	$ 68.89	0%	$0.00	
	$ 1,259.60	$ 1,259.60			
	$ 29,103.99	$ 29,103.99			
	$ 29,103.99	$ 29,103.99			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
COMMUNITY SERVICE AGENCY																			
21185	TX1	618139	500718	3/1/2015	3/6/2015	3/1/2015	3/6/2015	TX433	1	7	21185	9002	HIDALGO COUNTY	Drug	Basic Coverage	923719718	1114932191	150566808433029	Single

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/25/2015	$ 8.98	$ 8.98	0%	$0.00	
	$ 8.98	$ 8.98			
	$ 8.98	$ 8.98			

BlueCross BlueShield of Texas

Group # 021185 **HIDALGO COUNTY**
Settlement ID: **TX433010006**
Processed Date
Period **03/07/2015 to 03/13/2015**

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

$	308,698.18
$	48,191.14
$	6,533.16
$	1,391.74
$	8,338.27
$	(2,956.87)
$	34.71
$	160.30
$	370,390.63

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	840584873	1770573586	00002015072504496Z40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844041147	1053317362	00002015068501615N0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838567769	1770573586	00002015071502P6090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837766213	1881608172	00002015055502O7C80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833499712	1053317362	00002015070508996E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839888533	1053317362	00002015069504Z2980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841552109	1861488579	00002015072505577Z70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841552109	1861488579	00002013224490090 40C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837753289	1053317362	00002015068508451L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841335696	1619924719	00002015055500957I30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	823514936	1053317362	00002015069502Z4400X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839629102	1053317362	00002015037507 50F21000X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1770573586	00002015068508290V0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842747213	1053317362	00002015070502016F0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842291676	1053317362	00002015069504Z2970X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845896109	1053317362	00002015071507J5850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	847954433	1053317362	00002015072509 27T90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841679811	1053317362	00002015072508 82T70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836200835	1619924719	00002015068508624Q0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820102968	1053317362	00002015055509 93H00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	837364264	1881688976	00002015068 50H87130X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838364448	1619924719	00002015068507789Q0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	832992656	1053317362	00002015043504169U0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839852950	1205833985	00002015071507J9790X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838722206	1053317362	00002015068509871L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839120335	1053317362	00002015071507J3870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841643455	1053317362	00002015068507980L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	831622123	1619924719	00002015068507581Q0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836909783	1770573586	00002015069509 7D900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	830533659	1053317362	00002015070509225E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843907558	1710099692	00002015069505Z0780X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841321820	1053317362	00002015072506537T0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845989792	1053317362	00002015071507J2770X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836482200	1053317362	00002015068500642N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	836355171	1205833985	00002015068509504L0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835223137	1053317362	00002015041500D09100X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1770573586	00002015049509399B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1770573586	00002015049509399B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	820847133	1053317362	00002015070501962F0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1770573586	00002015044506 6A260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	835099490	1770573586	00002015044506 6A260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	843501928	1053317362	00002015069502Z4800X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	842324681	1053317362	00002015070501973F0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015068500822N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	849183465	1053317362	00002015070509143E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834902022	1053317362	00002015068501414N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	839502633	1053317362	00002015069502Z6360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844975705	1548286172	00002015068506797L0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841364118	1770573586	00002015069509 8D840X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	833969117	1770573586	00002015068508174V0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	844566140	1053317362	00002015070509161E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	834467050	1770573586	00002015068508099V0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	838009111	1053317362	00002015071507J6240X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	845406215	1760567085	00002015069502 2H100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Cross	Basic Coverage	841552109	1861488579	00002013224490090 40C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1851597876	00002015071509E4820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1346554656	00002015072509 1X680X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843024878	1346554656	00002015072509 1X680X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1790721538	00002015061500 70D60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1790721538	00002015061500 70D60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1790721538	00002015061500 70D60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842052072	1790721538	00002015061500 70D60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 80C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 90C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 90C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 90C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 90C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030643 90C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 00C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 00C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 00C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 00C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 10C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 10C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 10C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 10C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 10C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 20C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 20C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 20C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 20C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836219976	1073508545	00002015041030644 20C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1154669158	00002015069500 7B270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1356361976	00002015068508 78U40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1356361976	00002015068508 78U40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840584873	1356361976	00002015068508 78U40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1699093906	00002015070508544X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1699093906	00002015070508544X0X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1699093906	00002015070508544X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1699093906	00002015070508544X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843721914	1699093906	00002015070508544X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1467473033	00002015069505N5230X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1346554656	0000201506850525T40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844041147	1477629285	00002015071508T9030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849233362	1508070038	000020150655000V510X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1194769497	0000201506950S93960X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	0000201507150D88170X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	0000201507150D88170X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847132222	1568425254	0000201507250359J10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1528291713	0000201507250404P00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844556617	1376857706	0000201507150E16130X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C34990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C35890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C36070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836412587	1497089031	0000201507150C36070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837488293	1982884284	00002015070500862K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1780600510	0000201506850D71940X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1780600510	0000201506850D71940X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838676214	1780600510	0000201506850D71940X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832502823	1548501984	00002015068509741K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1750368700	0000201506850381L00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832155602	1750368700	0000201506850381L00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044188	1922005438	00002015068506947Y0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837387525	1902128267	0000201506850425T50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840694609	1073508545	0000201507050A34350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246148	1467633867	00002015068505213W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1194769497	0000201506950Q71310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1194769497	0000201506950Q71310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839768798	1194769497	0000201506950Q71310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002015070509469W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002015070509474W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1871859744	00002015070509518W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844968691	1831159466	00002015071505T3910X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820078281	1841577319	000020150695050H410X	Single
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1073508545	000020150695057V540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1073508545	000020150695057V540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839740873	1073508545	000020150695057V540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505037P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833499712	1932205838	00002015070505092P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	000020150695033Q160X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1629035423	00002015070500980X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695008B530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	0000201506950Z65710X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840548364	1932205838	000020150695OZ65710X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1396867636	000020150685OG70170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1396867636	000020150685OG70170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1396867636	000020150685OG70170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832982164	1396867636	000020150685OG70170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020150400311623OC	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845305492	1649545716	000020150400311623OC	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1396867636	000020150685OG74120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833004915	1396867636	000020150685OG74120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843258711	1881929321	000020150665OO24A30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	000020150695008B470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	000020150695008B470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	000020150695008B470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840800176	1932205838	000020150695008B470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9510X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9510X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9510X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820988907	1407829633	000020150705OA09370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845942380	1811944101	00002015071501D1220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839888533	1013037423	00002015069506V5240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837329262	1437275955	000020150715099F840X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1427087386	00002015069508OQ170X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1194769497	000020150715OE11010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841552109	1063513794	00002015069503J9610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725078J690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841903878	1194769497	000020150725092J930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842931521	1407904881	00002015072502955A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836548629	1558570416	000020150685O342Z10X	Single
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841194568	1144251547	000020150695085A670X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T8360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T9140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843955654	1407035298	00002015071505T9140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1619082435	000020150665O752C80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1619082435	000020150665O752C80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1619082435	000020150665O752C80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1619082435	000020150665O752C80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356063	1619082435	000020150665O752C80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1427136357	00002015069505V5700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1427136357	00002015069505V5700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834378334	1427136357	00002015069505V6610X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1790721538	000020150615O248C10X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1790721538	00002015061502480C10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840006353	1790721538	00002015061502480C10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015068502807N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820152351	1144251547	00002015068502807N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002015071507E6760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840654794	1174702872	00002015071507E6760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840036155	1194769497	0000201507250763810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836752183	1538237763	00002015069503 2Q090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015066502 3X080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015066502 3X080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832660870	1194769497	00002015066502 3X080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	00002015070500302X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840219992	1043276769	00002015070500302X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1881679751	00002015071506K65000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1881679751	00002015071506K65000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1881679751	00002015071506K65000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843163853	1881679751	00002015071506K65000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837816632	1649401951	00002015071504P7980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1255373809	00002015069506V2990X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1255373809	00002015069506V2990X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1255373809	00002015069506V2990X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1780600510	00002015068501218L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842877080	1073508545	00002015070500A36760X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500291P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842238731	1548254758	00002015013500818P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1790721538	00002015069507V8450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1790721538	00002015069507V8450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1790721538	00002015069507V8450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1790721538	00002015069507V8450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1790721538	00002015069507V8450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1932146636	00002015069508 4E960X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1932146636	00002015069508 4E960X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842248753	1932146636	00002015069508 4E960X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820889743	1144251547	00002015040508 27C30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1053555144	00002015048505J8150X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D1780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841378498	1013995273	00002015069505D4110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015043508 99Q30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015043508 99Q30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845989687	1225252976	00002015043508 99Q30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842302899	1841577319	00002015068 50A74730X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1528072014	00002015072504 2L820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1528072014	00002015072504 2L820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1528072014	00002015072504 2L820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1528072014	00002015072504 2L820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1528072014	00002015072504 2L820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1881679751	00002015072505 8S810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1881679751	00002015072505 8S810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1881679751	00002015072505 8S810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835209685	1881679751	00002015072505 8S810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015068 50H14930X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015068 50H14930X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015068 50H14930X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1225252976	00002015068 50H14930X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1386697209	00002015071 50X02940X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841335696	1245548759	00002015072505 97U60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1982827150	00002015068030 06230C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832437059	1982827150	00002015068030 06230C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1881929321	00002015041507586E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839454183	1407829633	00002015070500A10280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839454183	1407829633	00002015070500A10280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832251403	1700812468	00002015068506 80220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1457525917	00002015070506795U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 3W540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 3W540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 3W540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 3W540X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 3W540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 4W350X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 4W350X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835589576	1881929321	00002015072509 4W350X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843419446	1437260544	00002015069502W4370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015068501H86990X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015068501H86990X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843691733	1699093906	00002015068501H86990X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015071509E8450X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831431186	1235235409	00002015071509E8450X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015068501L33150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015068501L33150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015068501L33150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015068501L33150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835031384	1144598947	00002015068501L33150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1881929321	00002015066509Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015071509E14220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015071509E14220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1376857706	00002015071509E14220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837472784	1548588841	00002015070S0A26890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1790721538	00002015061507 58B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836948762	1790721538	00002015061507 58B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840218759	1265656839	00002015072503618C0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637613	1881679751	00002015072507 0S100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637613	1881679751	00002015072507 0S100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820637613	1881679751	00002015072507 0S100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1619912433	00002015068501 23V00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1619912433	00002015068501 23V00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1619912433	00002015068501 23V00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724256	1619912433	00002015068501 23V00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015071508S5560X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015071508S5560X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015071508S5560X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015071508S5560X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1558306563	00002015071508S5560X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841551407	1154471456	00002015070505441B0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1245450436	00002015066503 0Y200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1245450436	00002015070503Z170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	00002015069501 1B700X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1932252632	00002015069501 3B180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1609866003	00002015070502 91L90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015070509 55P80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1609866003	00002015071500 13400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015071503 D2190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015071503 D2190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015071503 D2290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837833029	1699726653	00002015071503 D2290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	00002015069505 D2000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	00002015069505 D2000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	00002015069505 D2000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	00002015069505 D2000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837528488	1013995273	00002015069505 D2000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015047501 95C30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1447331038	00002015049502 108C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015057507 01G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015057507 01G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015057507 01G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015057507 01G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839629102	1407904881	00002015057507 01G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1346554656	00002015068505 17T80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1346554656	00002015068505 17T80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842747213	1679825681	00002015068508766E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844677674	1073865580	00002015072503 3P050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1346554656	00002015071509 63090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842291676	1346554656	00002015071509 63090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820007487	1790721538	00002015061508 7P480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1396867636	00002015068501 69650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1396867636	00002015068501 69650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820357191	1396867636	00002015068501 69650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1508070038	00002015065500 0V040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1508070038	00002015065500 0V040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842961022	1508070038	00002015065500 0V040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015065500 8V310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015065500 8V310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837503593	1457455578	00002015072507 85X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015070500 4Y910X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843900334	1053596320	00002015070500 4Y910X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015037509331S0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015037509331S0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015037509331S0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015037509331S0X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840687376	1669708780	00002015037509331S0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	0000201506850008L00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1881679751	0000201506850008L00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842018106	1043589435	00002015068504463H0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1306055579	00002015068508155G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1306055579	00002015068508155G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835324745	1306055579	00002015068508155G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845965635	1942467113	00002015072506720G00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847954433	1093959751	00002015072509820U20X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69850X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840111401	1407035298	0000201506950Z69900X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836012670	1861437782	0000201506203117070C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841659000	1073508545	0000201506950S5V790X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838407520	1366557548	0000201507150 6X6540X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1891029963	0000201506850447L10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1891029963	0000201506850447L10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840992623	1891029963	0000201506850447L10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	0000201507050062 7X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293132	1700812468	0000201507050062 7X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	0000201504050 9U6050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	0000201504050 9U6050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	0000201504050 9U6050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833205060	1225252976	0000201504850H18780X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841883326	1700812468	0000201507050055 8X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841971354	1700896826	0000201507250959U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201506150130C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201506150130C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201506150130C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167236	1790721538	0000201506150130C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842120897	1255373809	0000201506950 1W9590X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1780600510	0000201507250 4112A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836883498	1942467113	0000201507250675G70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847744646	1063682128	0000201504050 48G370X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1023175403	0000201506950 5V3610X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1467473033	0000201507050083W00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836200835	1467473033	0000201507050083W00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839774783	1982994075	0000201507050584A90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201506950T05530X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201507050 24Z340X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201507050 24Z340X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841489313	1255604179	0000201507050 24Z340X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1881761005	0000201505550812W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201507250 40Y630X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201507250 40Y630X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201507250 40Y630X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820102968	1558477513	0000201507250 40Y630X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842189723	1194769497	0000201506650 20X550X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1467633867	0000201506850 4745W0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842608580	1932205838	0000201506950Z68410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843442621	1770699639	0000201507050A26520X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1538144910	0000201506850881K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	0000201506950U87030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845928848	1831242015	0000201506950U87030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	0000201506950Z71580X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015069502Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015069502Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015069502Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1053393983	00002015069502Z71580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1558477513	00002015069505D9130X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1023175403	00002015071502H9220X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1023175403	00002015071502H9220X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1023175403	00002015071502H9220X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838364448	1023175403	00002015071502H9220X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837511877	1427136357	00002015069505V7410X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002015069505S810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002015069505S810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835986514	1952526626	00002015069505S810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1881679751	00002015072506ZS960X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842150621	1881679751	00002015072506ZS960X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002015070501806D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840558358	1427136357	00002015070501806D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842021836	1891793246	00002015068S0A30040X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015071504H1840X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834129628	1932389756	00002015071504H1840X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834636947	1629023460	00002015042S000Z200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015069501 7N680X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	825974400	1871859744	00002015069501 7N680X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820653272	1376857706	00002015070504 3Z740X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1790721538	00002015061506 56B30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1932146636	00002015072507 27J60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842193539	1932146636	00002015072507 27J60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845029484	1700812468	00002015070500539X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1598980526	00002015070507489K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1598980526	00002015070507489K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1548588841	00002015068S0H83020X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837485407	1699093906	00002015071502P1370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844020136	1942243951	00002015069505 9H600X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833288393	1194020453	00002015072509 72U80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843609088	1255604179	00002015069505T05480X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820807439	1790721538	00002015064504786P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820807439	1790721538	00002015064504786P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820807439	1790721538	00002015064504786P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820807439	1790721538	00002015064504786P0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1952311441	00002015068S0D80690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1952311441	00002015068S0D80690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840271303	1043515166	00002015070509 86W80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832180845	1407829633	00002015070500A10610X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840555686	1548588841	00002015036S0837W30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820791561	1932146636	00002015072509 04P40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820791561	1932146636	00002015072509 04P40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841806355	1356433379	00002015069503J2130X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1346554656	00002015068S0543T90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838722206	1275687428	00002015072500 51V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31630X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31630X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837670762	1407904881	00002015068S0H31630X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844820184	1699093906	00002015070508530X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844820184	1699093906	00002015070508530X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844820184	1699093906	00002015070508530X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844820184	1699093906	00002015070508530X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849270124	1144251547	00002015071504L5640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1780600510	00002015066S0923B10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839891942	1770604688	00002015070500539K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015061508 7P650X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015061508 7P650X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838465776	1790721538	00002015061508 7P650X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847844329	1174702872	00002015069505V1620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015069505V2270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015069505V2270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843559692	1174702872	00002015069505V2270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175811	1558451260	00002015021500 5N600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002015068S0192L60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841028080	1881679751	00002015068S0979K20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844399901	1528235132	00002015070500 55W80X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840770593	1124006390	00002015068508491Y0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844674416	1831256205	000020150705019Z980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844107567	1003899576	000020150715O5N7440X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820150588	1932205838	000020150695OZ6666X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150705027 8X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150705027 8X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150725050L810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836911106	1417163098	000020150725050L810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1104024579	000020150715 0X65430X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838175940	1437260544	000020150725048 49E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1124006390	000020150715099F950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848833899	1124006390	000020150715099F950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838989043	1831476829	000020150705024 95X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1346554656	000020150685052 4T40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841643455	1730205253	000020150705020 5W60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881929321	000020150725093 W250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881929321	000020150725093 W960X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881929321	000020150725093 W960X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881929321	000020150725093 W960X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832567847	1881929321	000020150725093 W960X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836910140	1467562728	000020150685084 59V0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831622123	1023175403	000020150685086 32E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820406163	1013037423	000020150715 07E9320X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839476769	1407829633	000020150705 0A07860X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	830352242	1942467113	000020150695 05N9800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	000020150615 0232C30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1750375408	000020150705 01143K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	000020150725 01940A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836909783	1245453901	000020150725 01940A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820245837	1831326016	000020150705 0380X50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842860533	1730205253	000020150715 06T5670X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839906963	1881714384	000020150725026 N140X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1720051717	000020150405033P590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1720051717	000020150405033P590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1720051717	000020150405033P590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1720051717	000020150405033P590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840215070	1790721538	000020150615018S700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724650	1144251547	000020150685026 15N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820724650	1144251547	000020150685026 15N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1912142019	000020150665085W350X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	000020150705036 88K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	000020150705037 64K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	000020150705037 64K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	000020150705037 64K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1821127002	000020150705037 64K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843907558	1629195177	000020150725058 9B10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1154669158	000020150725032 0X90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150695OZ72770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150695OZ72770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841321820	1881714384	000020150695OZ72770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1538144910	000020150725064S600X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020150725092J400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020150725092J400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020150725092J400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020150725092J400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838096643	1194769497	000020150725092J400X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1770604688	00002015068503071W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1770604688	00002015068503071W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1770604688	00002015068503071W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1770604688	00002015068503071W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842652768	1770604688	00002015068503071W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841507457	1881714384	0000201506950Z273600X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1750373908	0000201504150147Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841915056	1255386686	0000201507150D80710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832751487	1881929321	0000201507150K55810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	0000201506850A56050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	0000201506850A56050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	0000201506850A56050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847639822	1326246901	0000201506850A56050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1396790994	0000201507050A37670X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820975863	1396790994	0000201507050A37670X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842196945	1326246901	0000201505450C87380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841512738	0000201506850D63270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841512738	0000201506850D63270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841512738	0000201506850D63270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1841512738	0000201506850D63270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201506950U85780X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201506950U85780X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841266641	1831242015	0000201506950U85780X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837091625	1124075825	0000201507250568H30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506850I806W0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506850I806W0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506850I806W0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836972966	1891965745	0000201506850I806W0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820337033	1982632279	0000201507050812H50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1548593148	0000201506850294H50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	0000201506950V61360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834534955	1881679751	0000201506950V61360X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1023175403	0000201507250771H80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1023175403	0000201507250771H80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836355171	1780600510	0000201506950820Q010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	0000201507050A36190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	0000201507050A36190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833927637	1073508545	0000201507050A36190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835779465	1144251547	0000201504050814C20X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839226031	1750593646	0000201507150W85660X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835223137	1912035783	0000201507150 4X3110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840033009	1407035298	0000201506850883U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846383944	1548501984	0000201506850981 2K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841064192	1427136357	0000201507150 3H2770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201506950Z73270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201506950Z73270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201506950Z73270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839537097	1407035298	0000201506950Z73270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	0000201507150 4L5650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837231011	1144251547	0000201507150 4L5650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843725602	1023439163	0000201507050 2276D0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1831326016	0000201506950Z66920X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838657969	1831326016	0000201506950Z67840X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846842012	1750593646	0000201507150W87060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1437478302	0000201507250218E00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832524926	1437478302	0000201507250254E40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	0000201506850H36670X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820847133	1861455735	0000201506850H36950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1790721538	0000201506150240C50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1790721538	0000201506150240C50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834492743	1790721538	0000201506150240C50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835854790	1144251547	0000201505550 27D520X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	0000201506650 03X060X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	000020150665003X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	000020150665003X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	000020150665003X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1255335535	000020150665003X060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836569213	1548279904	0000201507250592B10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201507050881G30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201507050881G30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201507050881G30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838870314	1174713606	0000201507050881G30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838416614	1043589435	00002015068504481H0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840712579	1255373809	00002015068506893K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843713073	1750368700	00002015057501P7830X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	903347712	1437478302	0000201507250227E80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	0000201506650927B20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1780600510	0000201506650927B20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1003899576	000020150695064A290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1003899576	000020150695064A290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1003899576	000020150695064A290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1003899576	000020150695064A290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840888288	1003899576	000020150695064A290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843241099	1548585037	0000201506950Z77780X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V650X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1073508545	000020150695055V660X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839610404	1841577319	000020150715034D810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1942467113	0000201507050105W70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835099490	1942467113	0000201507050105W70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1699093906	000020150715043E100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1699093906	000020150715043E100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1699093906	000020150715043E100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1699093906	000020150715043E100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840255483	1699093906	000020150715043E100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836792605	1467633867	0000201506850D58980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841782166	1427103019	0000201505703017550C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841834947	1932205838	000020150695009B990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932205838	0000201507250432X10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846623784	1932205838	0000201507250432X10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837801659	1720318744	0000201507050965V30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837155508	1497767230	0000201506850796U20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1669786950	00002015068507566G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846058489	1669786950	00002015068507566G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839123822	1649401951	00002015071504P8200X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	00002015071509X7120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	00002015071509X7120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	00002015071509X7120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839580099	1427020676	00002015071509X7120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829050971	1376857706	0000201507150E14400X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1851626352	00002015070502658P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833801992	1851626352	00002015070502658P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841537464	1558477513	0000201507050711H90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835621278	1669662466	00002015071508E9100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835621278	1669662466	00002015071508E9100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835621278	1669662466	00002015071508E9100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015071507E5180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849183465	1174702872	00002015071507E5180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1336448356	0000201506850006V90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1487754438	00002015069508U4050X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840612945	1669786950	00002015071505E4770X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840701621	1790721538	000020150615000S790X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	0000201506850K34570X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	000020150695042E660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	000020150695042E660X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	00002015069504 2E660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	00002015069504 2E660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	00002015069504 2E660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1649453200	00002015069504 2E660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015071504X8620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015071504X8620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1780600510	00002015071504X8620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820932862	1134381098	00002015072505 89X70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015068503486W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015068503486W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015068503612W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015068503612W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1295808293	00002015068503612W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015071507P61260X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015071507P61260X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015071507P61260X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834902022	1346554656	00002015071507P61260X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843535511	1174945455	00002015056506280J0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002015068504A55540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002015068504A55540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842246690	1326246901	00002015068504A55540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1255386686	00002015071507D80460X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841351306	1255386686	00002015071507D80460X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015072504 31X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015072504 31X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015072504 31X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015072504 31X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	832175530	1932205838	00002015072504 31X20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844975705	1801856786	00002015068505 63Q90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1144251547	00002015070502 7Z320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842698525	1144251547	00002015070502 7Z320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833624725	1083875454	00002015069508 2Q810X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841122780	1457455578	00002015065500 9V080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1790721538	00002015053500627T0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1790721538	00002015053500627T0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1790721538	00002015053500627T0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1790721538	00002015053500627T0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1225081748	00002015071507S7100X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1225081748	00002015071507S7100X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1679596910	00002015072507 77P30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839134703	1679596910	00002015072507 77P30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1528343472	00002015065030 48350C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1528343472	00002015065030 48350C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839014331	1528343472	00002015065030 48350C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842851274	1407035298	00002015072503 2Y100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015070501 7Z470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015070501 7Z470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015070501 7Z470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015070501 7Z470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849264309	1528039120	00002015071507 D69360X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015061504 67C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015061504 67C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015061504 67C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015061504 67C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1790721538	00002015061504 67C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841113370	1114222817	00002015070505 8X350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838461401	1851342398	00002015070508 698L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1780600510	00002015072504 180A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1780600510	00002015072504 180A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586885	1134381098	00002015072506 563E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846878377	1144251547	00002015070500 175H0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015069505 2E020X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015069505 2E020X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1982711743	00002015069505 2E020X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840730985	1013995273	00002015070502 676K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835514686	1578788451	00002015072506 8X480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	835036017	1689905309	00002015071507D88270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820239309	1689905309	00002015071507D88180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840972064	1144251547	00002015071507D82810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1780600510	00002015066509 41B90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070501 A38010X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070S0A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833802623	1073508545	00002015070S0A38010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1144251547	00002015068S02575N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833291407	1144251547	00002015068S02575N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015069S00J7990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015069S00J7990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015069S00J7990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015069S00J7990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015071S08S5530X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015071S08S5530X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015071S08S5530X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828442849	1558306563	00002015071S08S5530X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015061S0250C00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015061S0250C00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015061S0250C00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015061S0250C00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1790721538	00002015061S0250C00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015069S05V5780X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015069S05V7030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015069S05V7030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838658126	1427136357	00002015069S05V7030X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1548588841	00002015065S080S940X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841488002	1699093906	00002015070S06345Z0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833971761	1790721538	00002015061S0406C90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	833559590	1700812468	00002015070S00708X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1083799001	00002015069S077H960X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1992906762	00002015069S083H400X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015061S0127D60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015061S0127D60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015061S0127D60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015061S0127D60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	829131943	1790721538	00002015061S0127D60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846659891	1528291713	00002015072S0396P70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820207751	1144251547	00002015068S02560N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820207751	1144251547	00002015068S02560N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839833690	1023439163	00002015068S09215E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 70C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 80C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 80C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 80C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 80C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 80C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 90C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 90C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 90C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 90C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030898 90C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030899 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030899 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030899 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030899 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	831590169	1073508545	00002015041030899 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1881929321	00002015069S0Z86110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1881929321	00002015069S0Z86110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1881929321	00002015069S0Z86110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1881929321	00002015069S0Z88130X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836411794	1881929321	00002015069S0Z88130X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1053555144	00002014365503Q2280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840420862	1104021591	00002015072S0065E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843086898	1942244397	00002015070S0510H00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015070S06719U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1447597653	00002015070S06719U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838956327	1124006390	00002015068S0L44550X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838956327	1124006390	00002015068S0L44550X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838956327	1124006390	00002015068S0L44550X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	838956327	1124006390	00002015068S0L44550X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837095343	1053555144	00002014365503Q2280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1194769497	00002015069S0Q79700X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015071S099F880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015071S099F880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015071S099F880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015071S099F880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849356199	1437275955	00002015071S099F880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820588091	1790721538	00002015053S02894T0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1811028921	00002015071S0E35280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1811028921	00002015071S0E35280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837563528	1194769497	00002015072S094J380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	845649827	1962833632	00002015072S02193A0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1700812468	00002015071S033D710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841667966	1700812468	00002015071S033D710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071S037G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071S037G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071S037G120X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071503 7G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071503 7G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071503 7G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071503 7G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843308379	1013995273	00002015071503 7G120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015061502 31C00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015061502 31C00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841095127	1790721538	00002015061502 31C00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	848083745	1932205838	00002015070503 36X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837470024	1386648798	00002015071501 2D200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015051501 773F0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015055503 550B0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015055503 550B0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015055509 280B0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015056501 F1280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015056501 F1280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015056509 G8580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839026082	1548588841	00002015065508 2S140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015068501 4490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015068501 4490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015068501 4490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015068501 4490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015068501 4490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843678610	1225252976	00002015069501 W9710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841613868	1053393983	00002015069502 69930X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1982827150	00002015068031 44950C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840277776	1982827150	00002015068031 44980C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1942467113	00002015072506 75G60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	834467050	1942467113	00002015072506 75G60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	828210319	1609066257	00002015070501 382P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1285999680	00002015070503 143B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	846562348	1285999680	00002015070503 143B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015068501 33L90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842347587	1881679751	00002015068501 33L90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	842640477	1881929321	00002015071503 13800X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1790721538	00002015061504 04C80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1669786950	00002015072501 60J90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1669786950	00002015072501 60J90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	840184340	1669786950	00002015072501 60J90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1548588841	00002015055503 563B0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015068501 88220X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015068501 88220X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820035959	1699093906	00002015068501 96890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837490557	1255604179	00002015041505 47X60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015071503 1D880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	849667832	1861455735	00002015071503 1D880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836184697	1013995273	00002015071503 4G890X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837505426	1538237763	00002015069503 0Q710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1407801657	00002015065030 48340C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	839350893	1285932418	00002015070508 458G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015069508 2Q330X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015069508 2Q330X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015069508 2Q330X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1134381098	00002015069508 2Q330X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1023175403	00002015070502156D0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1588820849	00002015068500492W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1588820849	00002015068500492W0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847735342	1891855656	00002015071508 7F770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836512483	1558570416	00002015068503 64Z60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	847740336	1770699639	00002015071501 2G830X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	836044665	1013930080	00002015070509676G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820890960	1386648798	00002015071501 3D120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1790721538	00002015061506 05B60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1790721538	00002015061506 05B60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1790721538	00002015061506 05B60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1790721538	00002015061506 05B60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1558306563	00002015072509 56U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	841039546	1942244397	00002015072504 29E90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1407904881	00002015065030 48330C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	837600398	1407904881	00002015065030 48330C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015068501 13E70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015068501 14E20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	843304902	1639504996	00002015068501 14E20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1932389756	00002015071504 H1830X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820028580	1932389756	00002015071504 H1830X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1881679751	00002015069508 V6801X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1881679751	00002015069508 V6801X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1881679751	00002015069508 V6801X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1851627764	00002015070505 319G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	820091762	1851627764	00002015070505 319G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1881929321	00002015041507586E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1881929321	00002015041507586E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Blue Shield	Basic Coverage	844839420	1881929321	00002015041507586E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841575256	1114932191	150631107696011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	150587140559030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845304538	1932525987	150593387490003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	150633316100022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	150633330765024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840874127	1194747857	150633372091003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	150634592522012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840584873	1750402756	150634594052017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830484558	1356356430	150555997043014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	830388644	1508975921	150565013570028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846499054	1801877436	150597115917029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150644260230016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841822810	1437403565	150644967121003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849233362	1871504423	150644537241019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839745939	1851400279	150585751347016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844556617	1356356430	150607148379001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839719263	1225140130	150597235269009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837488293	1508975921	150623952228002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841994161	1841505161	150617527142016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150614053762006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837387525	1225317084	150614058733027	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150521444801014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903353143	1750402756	150605583755020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838567769	1255440681	150513364319024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150615530353012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150615531246003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150615533750021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150624094432028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150625280540001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839768798	1154486538	150625287543011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1811096605	150656152371001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844968691	1811096605	150656152396018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836693945	1235248642	150592270091028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843288856	1508975921	150653505188001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839740873	1952410946	150633818777021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841033646	1699979575	150627042223002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838378155	1508975921	150593087398029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1952410946	150624647788030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1952410946	150624966709001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844549868	1952410946	150653442407001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832982164	1356356430	150606343178019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150635630356007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150635263996018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820958052	1174658397	150635516053023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833004915	1255440681	150654652444014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1376658310	150644560785011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840800176	1376658310	150644629625014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843444504	1841505161	150616396041023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845942380	1821016627	150654514395007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841369006	1225147648	150625041710025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836780431	1699979575	150624281335008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1801877436	150647767349028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841196139	1225140130	150657990984013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843115160	1811096605	150616492900002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841591311	1962643437	150654427053029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844698685	1376658310	150643861986026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150614187101016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150616909565020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843955654	1225455504	150623728778024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820152351	1982783650	150607309492019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836752183	1841217072	150654086447015	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836752183	1841217072	150654411372017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832660870	1437403565	150626015574009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840219992	1215006168	150614264551023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820411115	1568697712	150626729803026	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150545286566006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837640942	1356450324	150656710033028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1174758007	150654576982016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1174758007	150654577532010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820889743	1174758007	150654578550009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150544407050008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842302899	1851400279	150653501995024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820730562	1952410946	150645029927002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833537104	1841217072	150514023935013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1184733669	150644044126027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844839420	1184733669	150644053357013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831714262	1225147655	150616888834011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831122974	1225317084	150614182052009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	150616717260018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838386384	1619053964	150616719318029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836448073	1841201431	150654311680006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1720218035	150584315744008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820921775	1720218035	150654672966013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832251403	1720218035	150656071052017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	150595389124023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	150595438033011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	150595442082021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843419446	1508975921	150595452208014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	150615522901018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836190675	1861783276	150623958655002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	903610137	1356356430	150593061384017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831431186	1720178791	150643565078009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835031384	1538174545	150616282667021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150613266362030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1962643437	150615592647003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840218759	1841505161	150645400849001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837114476	1750396370	150636472996008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150514503630019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837833029	1437403565	150653687481029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844677674	1194969279	150636049634008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845896109	1396714903	150624477853006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820357191	1356356430	150607629711009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150645383818008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150645407116022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840315407	1508975921	150645438074020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837503593	1497817837	150644049249019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1720218035	150643840468014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836939140	1720218035	150643842136013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	150633159603015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842018106	1841505161	150633160644006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836149014	1497197693	150654610426010	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1306928361	150627499576014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150636677487013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841659000	1578792073	150636677924002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1770580417	150636045070006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838407520	1770580417	150645669932023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842631456	1942337100	150656165827014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841119735	1699979575	150594681111027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841119735	1699979575	150594682926013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842120897	1871602201	150481805059014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	150617436808019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843167236	1720178791	150617437836001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846384110	1235248642	150622529635009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833526317	1841505161	150605977935007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840150099	1497197693	150534390621026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1861783276	150615558927015	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839774783	1861783276	150615571695029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1720093800	150636157543012	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150655965948020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150655970070026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841489313	1871602201	150655985948003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838299263	1699979575	150613555091013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837749708	1184759912	150636399122028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842608580	1952410946	150653364905002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	150645109434024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843442621	1699979575	150645513803009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836379309	1801877436	150637382483020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150524299367015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1427461177	150614556986020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1437403565	150644871882023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150626293449003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150626293666020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150626293888015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841433661	1619053964	150643609067001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837839274	1801877436	150617810837011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820189129	1699979575	150604833342021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	150613336579001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838364448	1841201431	150613480645027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837364264	1184759912	150614992990019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842400761	1437403565	150620073203012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820653272	1225455504	150617229696017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837439945	1952410946	150606669123005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	150615809161009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	150636939035007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832992656	1134238116	150643301440019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	150645911685008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844020136	1265541247	150646290309018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837095343	1619053964	150626526087006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849270124	1306250196	150637392058023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150656683417004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150656686741020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150656688197006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844388733	1508975921	150644859055005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837610919	1023025038	150625722189006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841872738	1720218035	150633010069024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840555686	1124346440	150625101990020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	150595305727013	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832941467	1932525987	150614004660005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837670762	1952645889	150616333020030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840828891	1174658397	150655041269020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845590575	1508975921	150624118905024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844399901	1841505161	150616192672011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839669006	1508975921	150614526464010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150653941879020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838175940	1174758007	150653944925006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848833899	1306928361	150645214876007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829778532	1962643437	150635870699027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840139197	1962643437	150615402826028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840139197	1962643437	150656480307024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150616158092010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832567847	1396714903	150643925876028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839283146	1376658310	150424180628012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842472366	1508975921	150576715815004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1225140130	150647011583028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1821182643	150624593472001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837989164	1821182643	150624599778002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839072550	1437214699	150644589365005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838658126	1356356430	150646579156025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839703767	1366724387	150653789577027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820724650	1568559763	150606376101010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834469811	1750402756	150624088556018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840097445	1003030636	150623843258004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837949666	1306250196	150656308020030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842862550	1669487617	150646313971023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150655231967021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841915056	1194747857	150593349278024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836482200	1811096605	150653337292020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150644062934007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847639822	1477877389	150644069490002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820975863	1952410946	150657289697021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	150625676102004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841214852	1255440681	150641868121012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841266641	1578672556	150594320454026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841266641	1578672556	150624716121022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150623970472008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150625093962019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836972966	1194969279	150625096405010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835033665	1598865800	150645292821006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150613650541029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150614529928026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849896230	1538174545	150614531434011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835794542	1508975921	150654490682022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150571446616016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1356356430	150631440542022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842173419	1508975921	150653306963028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837218538	1184667446	150593076795006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843725602	1821106717	150644590211009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838657969	1841505161	150636769697022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835310072	1245258086	150656164433003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150615215412004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150623339111003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150641982239018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846842012	1841217072	150656709249006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1376658310	150274594638008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1376658310	150637167866011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820847133	1376658310	150656173974014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834900186	1255440681	150656273354005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837943672	1306973532	150634148782015	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150656079627011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847424904	1306928361	150656079653026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150636430776029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836792605	1225147655	150646646449024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841782166	1477787927	150656296028025	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	150615923669027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845798478	1366725046	150615924890004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	832513593	1841505161	150625377313021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839123822	1356397640	150655127820013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839966460	1508975921	150635336514006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841537464	1740389139	150614497078008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150645701724017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150645701753017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849183465	1740389139	150645703478026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834902022	1770810855	150613651318016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150616154090009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150640073008016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840185336	1043564578	150616150386012	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	844975705	1225140130	150628119924010	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1699979575	150605472632026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829399154	1114932191	150653661064015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838763336	1578580700	150646416603019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839014331	1114932191	150626478315004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1801877436	150264525121024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841364118	1841505161	150656115107029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838461401	1952645889	150633458938021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838461401	1952645889	150633473360003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840972064	1881703866	150656981523011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836787688	1134238116	150594726745014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833802623	1669499893	150645207072007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	838876271	1952410946	150657003925021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837464396	1720178791	150624132224026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834694056	1750308896	150625655906010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841488002	1528387693	150605050281012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837842442	1508975921	150642396864006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150605928873026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1306851464	150656447510004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	829131943	1033479241	150616085620010	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	846659891	1841505161	150614337582022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1841505161	150621502070005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1174658397	150625602562020	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	849779907	1174658397	150625616283008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841143215	1043564578	150616236603009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	831814111	1881703866	150616243534009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	143394150319012	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841067586	1437403565	150593818637017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843308379	1225140130	150643605686002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	150625060602030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	150625777090030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843817738	1932525987	150625935086018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	150616074852020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	150616076116011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	150605849201018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	848083745	1952645889	150605850580029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845313846	1225147655	150623754024019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843678610	1841201431	150653480589002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1740399732	150646232693017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841613868	1740399732	150646233826030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	840277776	1477787927	150653433879005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843609088	1841505161	150613552993007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839254887	1699979575	150646847286018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842347587	1669499893	150636825210026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833908989	1932525987	150646085812026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842317509	1841505161	150644938711005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842317509	1841505161	150656261360014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	842640477	1356356430	150555283614005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	150615564875024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	150615565718015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	150615567389007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	150615568241008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	835804825	1114932191	150615569328008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820919379	1790123628	150615871480026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	150614287364006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	150614534896013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	841252512	1669499893	150614535688029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837516641	1861592164	150633927847005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836512483	1356356430	150595046413008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839970144	1750402756	150615756654017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	847740336	1699979575	150611394632005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150604106972013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150615760095002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	833405187	1740399732	150615990528004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839455529	1437403565	150590073170024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150625865035013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150625865259004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150646864226028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150646866068006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	839431646	1578792073	150646867740019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	837600398	1225140130	150612754831019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	820046727	1114932191	150653070802027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	843304902	1497197693	150647062645019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836967973	1356356430	150656762991024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	836967973	1356356430	150656765488016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1003030636	150595980226011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	845343655	1578672556	150655727153009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	1	HIDALGO COUNTY	Drug	Basic Coverage	834397346	1588079594	150646121655027	Single
																			BASIC PLAN:
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843530330	1053317362	00002015071507J3240X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838120615	1770573586	000020150685082740V0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844371785	1053317362	00002015071507J7340X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841692795	1861488579	000020150705087I5H0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1053317362	00002015037 50F23610X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841597899	1053317362	000020150695042 5470X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820338204	1053317362	000020150685003 01N0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839661198	1053317362	000020150570500975 0C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843284744	1205833985	00002015037 50E73990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841581728	1205833985	000020150705097 40E0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835699592	1053317362	000020150685072 12L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845769728	1053317362	000020150685082 67L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838898702	1548286172	000020150685067 90L0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836330752	1053317362	000020150705018 93F0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	833314755	1053317362	000020150685095 37L0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	832081480	1386652527	000020150725007 3W30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	843728443	1053317362	000020150685087 91L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840287772	1053317362	00002015071507J3510X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	845186998	1053317362	000020150685005 25N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842531703	1053317362	000020150685013 61N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836435062	1053317362	00002015071507J2140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836968394	1770573586	00002015041 50J58650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838652747	1053317362	000020150695042 5310X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840791558	1053317362	000020150705019 63F0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	840157319	1053317362	000020150705020 20F0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841014654	1053317362	000020150685096 29L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837460463	1053317362	000020150695042 5080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839309795	1053317362	00002015041 50D03230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	835189607	1053317362	000020150685007 51N0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	834007361	1619924719	000020150685074 54Q0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	837499351	1053317362	000020150685070 08L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	820075468	1053317362	000020150685096 45L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	844991980	1053317362	000020150715073 6530X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	838452806	1053317362	000020150705092 24E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836996188	1053317362	000020150705020 48F0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	830348728	1053317362	000020150725088 3T00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	842294505	1053317362	000020150725077 6T30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	841837846	1053317362	000020150695022 4310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	839087224	1053317362	000020150585 0A28090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Cross	Basic Coverage	836704848	1548286172	000020150695042 0640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150705 0A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150705 0A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150705 0A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150705 0A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	000020150705 0A31270X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849907260	1073508545	0000201507050A31270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1295172534	0000201506950S74010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837284377	1295172534	0000201506950S74010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002015065506F4090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842280889	1063513794	00002015065506F4090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1982827150	0000201506803007910C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1548244668	0000201507250360X30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836079903	1366475923	0000201507250908D40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015071509E7380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015071509E7380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843743477	1285999680	00002015071509E7380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1700196292	0000201507250573G00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150705045Z880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150705045Z880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150705045Z880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	846993117	1376857706	000020150705045Z880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845799946	1700196292	0000201507250565G50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507050335X40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839265205	1932205838	0000201507250419X80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1558570416	0000201506850364Z20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849659770	1881929321	0000201507150K48810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	000020150715000G540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837897084	1124006390	000020150715000G540X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843084206	1104930809	000020150705053Z300X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020150705046Z180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020150705046Z180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1194769497	000020150665039X230X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020150705044Z770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020150705044Z770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841929604	1376857706	000020150705045Z120X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838296071	1932205838	00002015070506376P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843371205	1801907894	0000201505750025B80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1619318078	00002015043508738K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840229043	1407888282	000020150575083X640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845720238	1376857706	0000201507150E15340X	Family Member
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015070505987P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839963775	1790005585	00002015070505987P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903660010	1255386686	0000201506950T02810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201507050927W50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201507050927W50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201507050927W50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201507050927W50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848384448	1780916585	0000201507050927W50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1699811737	0000201506850H08680X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838728898	1467633867	00002015068504984W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836664205	1811944101	0000201507250418J10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1982827150	0000201506803145030C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1982827150	0000201506803145030C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840851992	1982827150	0000201506803145030C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201506950Z63270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201506950Z63270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201506950Z63270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201506950Z63270X	Family Member
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838619765	1780916585	0000201506950Z63270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T0050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T1060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T1060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T1060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837908347	1609066257	00002015071504T1060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	0000201507250029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	0000201507250029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	0000201507250029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	0000201507250029V10X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841398980	1255604179	00002015072500029V30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015070502292X20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838286746	1417163098	00002015070502292X20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836241746	1790721538	00002015061504 79C80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842568521	1568706992	00002015072507 53H70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842191414	1407035298	00002015072506 0Y900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820508494	1275687428	00002015072500 29V70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015065501P2740X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903598779	1215253141	00002015071504P5480X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1104021591	00002015070503 08X60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1699093906	00002015070508510X0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H27770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H27770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H27770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H27770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H27770X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1235235409	00002015069 5083H180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50X57180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50X57180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50X57190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50X57190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50X58050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50Z61450X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50Z61450X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50Z70870X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1629010053	00002015065 50Z70870X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841424125	1457656647	00002015068 50H28780X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843636299	1932205838	00002015072504 27X20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842770607	1881929321	00002015071 50X56490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837764853	1144251547	00002015040508 14C40X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015055509 21W00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015055509 21W00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015055509 21W00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1073588612	00002015055509 21W00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1881714384	00002015068 50935U10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1356774962	00002015069 5023V780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1942467113	00002015069 506N0130X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1942467113	00002015069 506N0130X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015070501546A0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015070501703A0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015070501881A0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1811944101	00002015070503095A0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1891897518	00002015071 50X31280X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841692795	1356774962	00002015071506P6270X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836257358	1831166933	00002015068 50K90200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1356361976	00002015071 50X05420X	Family Subscriber
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015068 50425T90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015068 50425T90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843504441	1902128267	00002015068 50425T90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830642176	1548244668	00002015072504 64U50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843352495	1619099710	00002015068 50754T70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	00002015061503 78C00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	00002015061503 78C00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	00002015061503 78C00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903366817	1790721538	00002015061503 78C00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840987760	1780600510	00002015072504 100A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845634750	1831183730	00002015071507N6020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845079815	1699093906	00002015072506 907F0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1437153244	00002015069 50Q22850X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1437153244	00002015069 50Q22850X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845947988	1861464026	00002015070500615D0X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015071507P9410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015071507P9410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830230489	1407829633	00002015071507P9410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838948432	1720095284	00002015072506OY30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840066115	1073508545	0000201507050A37870X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015069508BA790X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015069508BA790X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842583827	1619278876	00002015069508BA620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838714261	1215289129	00002015070501766K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015072506047C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015072506410C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837383837	1437115003	00002015072506410C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842276636	1609858729	00002015040508 9B440X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840457762	1386648798	00002015070503204X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508447E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508447E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508447E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508448E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508448E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508448E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508448E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508448E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508563E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508563E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015068508563E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834388507	1306902283	00002015069505V8300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015061 5060P460X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834749892	1790721538	00002015061 5060P460X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1780600510	00002015070503 2Z950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1780600510	00002015070503 2Z950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1780600510	00002015070503 2Z950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838464575	1780600510	00002015070503 2Z950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840882545	1467473033	00002015069505N4560X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1982827150	00002015068030 8340C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840301978	1982827150	00002015068030 8340C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839083533	1558570416	00002015068503 49Z00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841581728	1689755274	00002015070509 80V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843706745	1104150564	00002015068500 79V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1255386686	00002015071 50D80690X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838996669	1194020453	00002015072 5093U40X	Family Subscriber
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21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	00002015068501 14V20X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	00002015068501 14V20X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	00002015068501 14V20X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	00002015068501 23V10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840957983	1619912433	00002015068501 23V10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015072 5013N080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015072 5013N080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015072 5013N080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015072 5013N080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015072 5013N080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843088217	1144251547	00002015068502 470N0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780600510	00002015071 50X08640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839440058	1780600510	00002015071 50X08640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1437275955	00002015043 50B83790X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839859960	1619099710	00002015071 50P48770X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	00002015070 505754P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	00002015070 505754P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	00002015070 505754P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1548217433	00002015070 505754P0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837059357	1427136357	00002015071 503H2230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	00002015054 50G42100X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754577	1548411325	00002015070 50887P10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	0000201507050A31620X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002015070S0A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838494018	1073508545	00002015070S0A31620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1861455735	00002015065501S840X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1861455735	00002015065501S840X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1861455735	00002015065501S840X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1346554656	00002015071S0P62470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835699592	1346554656	00002015071S0P62470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1114222817	00002015017S03V6050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845005193	1114222817	00002015017S03V6050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1467694174	00002015065S063U970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1467694174	00002015065S063U970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837110647	1467694174	00002015065S063U970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	00002015070S0A12110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	00002015070S0A12110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	00002015070S0A12110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844122880	1093952517	00002015070S0A12110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1912954025	00002015069S035B470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1851368039	00002015069S05X5640X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1851368039	00002015070S01386D0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1851368039	00002015070S01508D0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833734597	1528057346	00002015070S0470X20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1285961201	00002015056S03B7310X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839723918	1083926737	00002015069S047H640X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1245450436	00002015066S031Y170X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842182069	1245450436	00002015069S0S79540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	00002015072S073L550X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	00002015072S073L550X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840387339	1295854453	00002015072S073L550X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1306055579	00002015068S08240G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837364546	1306055579	00002015068S08240G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167399	1932146636	00002015072S0911P00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843167399	1932146636	00002015072S0911P00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1649401951	00002015071S04P7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839255110	1649401951	00002015071S04P7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1528482940	00002015064S02503P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1528482940	00002015064S02503P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838898702	1598737124	00002015069S01A1840X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835536239	1881714384	00002015072S026N040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842852466	1215183041	00002015071S057F250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015069S0Q78310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015069S0Q78310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015069S0Q78310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845710198	1194769497	00002015069S0Q78310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	00002015068S0H29260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	00002015068S0H29260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	00002015068S0H29260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1457656647	00002015068S0H29260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844069475	1457455578	00002015068S0L17240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845434880	1699197731	00002015068S0168V50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1881679751	00002015069S0V68770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1881679751	00002015069S0V68770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1881679751	00002015069S0V68770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1881679751	00002015069S0V68770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838039240	1881679751	00002015069S0V68770X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830121794	1437275955	00002015069S037V910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1184669897	00002015068S0225E0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833124295	1184669897	00002015071S0U40310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	00002015070S0972V40X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841451664	1437260544	000020150705972V40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1376865147	0000201503350D87110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1376865147	0000201503350D87110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1376865147	0000201503350D87110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1376865147	0000201503350D87110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1376865147	0000201503350D87110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1497840466	000020150555077U640X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628671	1740248798	00002015056504B3120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1245450436	000020150665031Y110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1245450436	000020150665031Y110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1245450436	000020150705013Z060X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1245450436	000020150705013Z070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841062954	1245450436	000020150705013Z070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843974866	1427136357	00002015071503H2910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1073574810	0000201507150Z52070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689276	1073574810	0000201507250346G90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	0000201507150D65250X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	0000201507150D65250X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	0000201507150D65250X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	0000201507150D65250X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832531188	1053596320	0000201507150D65250X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	0000201504703171340C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841881110	1366475923	0000201504703171340C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839458475	1356361976	000020150405003F750X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839458475	1356361976	000020150405003F750X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841804905	1407035298	0000201506950Z71270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1568658227	0000201507050104E50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015072506363C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015072506363C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841201858	1437115003	00002015072506363C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844650224	1023439163	00002015068509214E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833422111	1306882295	00002015069504X7700X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839246081	1215289129	00002015070501749K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820586658	1467633867	00002015070508923J0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837368075	1326124710	00002015072502979A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	0000201507150E15360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836801699	1801181896	00002015068509585G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839364271	1538105366	00002015069528220A0H	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837237126	1609858729	00002015069509F1630X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841974458	1104024579	0000201507150X66040X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002011290502O4W00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002011290502O4W00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1053555144	00002011315502Z6610X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002011290500OL30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002011290500OL30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1700072964	00002011290500OL30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1710164215	00002011290502O45Q50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1710164215	00002011290502O45Q50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1710164215	00002011292506 9V880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1710164215	00002011292506 9V880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1053555144	00002011315502Z6610X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834416712	1104024579	00002015057508OC060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839767690	1902128267	00002015043505875C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1962457234	00002015068030415 50C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844743067	1962457234	00002015068030415 70C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1053596320	00002015072509 2L100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838689671	1053596320	00002015072509 2L100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1932205838	00002015072503 3Y980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1932205838	00002015072503 3Y980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1932205838	00002015072503 3Y980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1932205838	00002015072503 3Y980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844701190	1932205838	00002015072503 3Y980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015041 57G84890X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015041 57G84890X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015041 57G84900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015041 57G84900X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015043571 H9470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015043571 H9470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015043572 H0700X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015043572 H0700X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679647564	00002015043572 H3010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679647564	00002015043572 H3010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015054575125X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841754494	1679732424	00002015054575125X0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1790965697	00002015069S0S64580X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836064351	1497917595	00002015071505X9700X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1972681401	00002015068504 19G70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838115846	1972681401	00002015068504 08G60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834412994	1881929321	00002015071507 50K13810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1790721538	00002015061506 3P900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1790721538	00002015061506 3P900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1790721538	00002015061506 3P900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1790721538	00002015061506 3P900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1770699639	00002015070 50A26470X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1932146636	00002015072500 9J70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842643799	1932146636	00002015072500 9J70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833759666	1255386686	00002015070502 8Z930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1013995273	00002015070502 788K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1013995273	00002015070502 788K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837362277	1013995273	00002015070502 788K0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840727222	1831476829	00002015072503 167A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838149786	1558503995	00002015057505 63K80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	00002015068504 60860X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832860186	1609066257	00002015068504 60860X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840700461	1073508545	00002015070502 9410X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1013995273	00002015069505 D3110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1013995273	00002015069505 D3110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1013995273	00002015069505 D3110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1013995273	00002015069505 D3110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1013995273	00002015069505 D3110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1437115003	00002015072506132C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1437115003	00002015072506132C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1437115003	00002015072506132C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841600666	1437115003	00002015072506132C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839199894	1447660782	00002015069505T5540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002015070502722K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002015070502722K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842547948	1013995273	00002015070502722K0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002015066503 6X140X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	00002015066503 6X140X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	000020150665036X140X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	000020150665036X140X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	000020150665036X140X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833985770	1194769497	000020150665036X140X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844360121	1831183730	00002015070505259G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845848507	1780600510	00002015068501210L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1881679751	0000201506850142L60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1356361976	00002015069506C5970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1356361976	00002015069506C5970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1346554656	0000201507050663H00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842531703	1346554656	0000201507050663H00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840077455	1891793246	00002015070507604U0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1154427722	00002015072508008F0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837628551	1154427722	00002015072508025F0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015069503N2490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841632979	1225139942	00002015069503N2490X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	000020150655065U010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	000020150655065U010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	000020150655065U010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	000020150655065U010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1467694174	000020150655065U010X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1144251547	000020150725013N300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1144251547	000020150725013N300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1144251547	000020150725013N300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837638391	1144251547	000020150725013N300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845827300	1811186042	00002015070507936G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840652434	1558797225	000020150715013G320X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844438898	1831183730	00002015071507N5850X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	000020150715035D360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834018620	1437156486	00002015071509E8950X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1790721538	000020150615090P720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	0000201507250431X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	0000201507250431X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	0000201507250431X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832005009	1396967659	0000201507250431X40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780634766	0000201506450667U40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1780634766	0000201506450667U40X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839996610	1598737124	0000201506850472Q30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1528003936	0000201507150U13190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841296895	1710959952	0000201507150Z35690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002015071507E8990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838817654	1013037423	00002015071507E8990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844321713	1760465173	0000201506850D87730X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1629034871	00002015070501671B0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201507150E15010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201507150E15010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201507150E15010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836161330	1376857706	0000201507150E15010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1790721538	0000201506150312C50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840160107	1346554656	0000201506850518T00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201507250869X10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201507250869X10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1013995273	0000201507250869X10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1730296047	0000201505850275Z60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836373543	1124006390	0000201506850L42520X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838576915	1770604688	0000201505650Y58690X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1770604688	000020150695066H400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1770604688	000020150695066H400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1346554656	0000201507150P62300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838652747	1346554656	0000201507150P62300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839244705	1366475923	000020150695085Q540X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839244705	1366475923	000020150695085Q690X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201505603075290C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842800767	1215291547	0000201505603075290C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	0000201506850082L10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1881679751	0000201506850082L10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1851731319	0000201506850266V20X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844256627	1356774962	00002015069502 4V880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015065506 8F020X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015065506 8F020X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015065506 8F020X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841616777	1124006390	00002015065506 8F020X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	00002015068506 H16390X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838549272	1225252976	00002015068506 H14910X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015069502 Q85150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015069502 Q85150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015069502 Q85150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1194769497	00002015069502 Q85150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835778447	1700896826	00002015070505228X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848017492	1649453200	00002015072502 13X80X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840157319	1346554656	00002015072509 0X720X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1104192806	00002015069505 X2290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1104192806	00002015069505 X2290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837794947	1104192806	00002015069505 X2290X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837099499	1881929321	00002015072509 4W480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002015070 50A36620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832997265	1073508545	00002015070 50A36620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842951713	1699093906	00002015069507 8S980X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	00002015065500 0V020X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	00002015065500 0V020X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	00002015069503 1V040X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1386671378	00002015069503 1V040X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840248926	1013173798	00002015069506 5H810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841014654	1346554656	00002015071507 0P61440X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015069506 0H300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015069506 0H300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015069506 0H300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840284682	1326246901	00002015069506 0H300X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1790721538	00002015062 50F62380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1790721538	00002015062 50F62380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1790721538	00002015062 50F62380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1790721538	00002015062 50F62380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	849028001	1790721538	00002015062 50F62380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1831131143	00002015069504 D6920X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1881929321	00002015071507 50K55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1881929321	00002015071507 50K55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1881929321	00002015071507 50K55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841774406	1881929321	00002015071507 50K55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841268774	1376789941	00002015072503 319E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828133569	1144241845	00002015056 50J76220X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015071507 50X04550X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015072504 82B70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835012417	1356361976	00002015072504 82B70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1619278876	00002015071505 L1900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1619278876	00002015071505 L1900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1619278876	00002015071505 L1900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189607	1619278876	00002015071505 L1900X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840014089	1073508545	00002015070 50A37650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1447335765	00002015069505 4E310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838344616	1447335765	00002015069505 4E310X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820867775	1619099124	00002015054 500C6240X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	834007361	1023175403	00002015068 508629E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1881679751	00002015070 50889B00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1821073792	00002015071 50K71890X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002015071 5012G810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838751005	1770699639	00002015071 5012G810X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1255373809	00002015069502 W3340X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1255373809	00002015069502 W3340X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	848899523	1255373809	00002015069502W3340X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1043205636	00002015070503397K0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	0000201507050A09100X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	0000201507050A09100X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841558713	1407829633	0000201507050A09100X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837499351	1467633867	0000201507050875 7J0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1790721538	0000201506150224C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1790721538	0000201506150224C90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1790721538	0000201506150389C60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	830506807	1790721538	0000201506150389C60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835024896	1801907894	0000201504250 2J9980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	842235554	1790721538	0000201506150695B10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	820075468	1346554656	0000201506850525T70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1194020453	0000201506850165 4N0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1770699639	0000201506850289G30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837337716	1770699639	0000201506850289G30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201507250604 8C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201507250604 8C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837860508	1437115003	0000201507250604 8C0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201507050288X70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1417163098	0000201507050288X70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	833908242	1538130521	0000201507250454 3E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841355487	1245479484	0000201507050511X20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1427136357	0000201507150 3H4190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1427136357	0000201507150 3H4190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840482769	1427136357	0000201507150 3H4190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431550418J10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 6D8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 6D8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 6D8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 7D2760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 7D2760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431650 7D2760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431750051J30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431750051J30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431750051J30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201431750051J30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432150 72L830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432150 72L830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432150 72L830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432350 55K390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432350 55K390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432350 55K390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432450 8430N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432450 8430N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432450 8430N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838125163	1811944101	0000201432950 6X7710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839611529	1770604688	0000201505850F32730X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201506950 65H620X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201507250 2378A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839786982	1770604688	0000201507250 2378A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	0000201504350 1240A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	0000201504350 1240A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	0000201504350 1240A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	837234403	1366475923	0000201504350 1240A0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	836543859	1467633867	0000201507050893 7J0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	0000201507150 2H4620X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	0000201507150 2H4620X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841711925	1255373809	0000201507150 2H4620X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844644380	1790721538	0000201506150755B30X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841831019	1609066257	0000201507050 1394P0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201507050 46Z190X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201507050 44Z720X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201507050 44Z720X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201507050 44Z720X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843558287	1376857706	0000201507050 44Z720X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1962457234	0000201507250 625X50X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839727431	1962457234	0000201507250 632X90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845865047	1144251547	0000201506650 43Y360X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840624050	1891855656	0000201507150 88F240X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	0000201506950 Z74730X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	00002015069502740730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838553893	1578872982	00002015069502740730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1144251547	00002015066504 2Y950X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002015071502 5D270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002015071502 5D270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002015071502 5D270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002015071502 5D270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	828899720	1184909459	00002015071502 5D270X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015070509 10V20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	903372254	1255401196	00002015070509 10V20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844678967	1285932418	00002015069505 8S100X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	841837846	1093959751	00002015071502 D82970X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1174604763	00002015071501 9C110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1174604763	00002015071501 9C110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1174604763	00002015071501 9C110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1174604763	00002015071501 9C110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015066504 1D70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015066504 1D70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839087224	1730257106	00002015066504 1D70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 1G080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015071502 E14280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015071502 E14280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015071502 E14280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1376857706	00002015071502 E14280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 0G590X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	832194498	1124006390	00002015071500 0G590X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1841200805	00002015068500 D84680X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1841200805	00002015068500 D84680X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1841200805	00002015068500 D84680X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015061506 81B50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015061506 81B50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015061506 81B50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847838802	1790721538	00002015061506 81B50X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1962459396	00002015071502 N4850X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1962459396	00002015071502 N4850X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1225081748	00002015071507 S7040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1225081748	00002015071507 S7040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	843099966	1891855656	00002015071508 8F100X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840417534	1386648798	00002015068500 G76970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015070503 46X00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015070503 46X00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	847786240	1932205838	00002015070503 46X00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1104150564	00002015071501 H6780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1104150564	00002015071501 H6780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844441294	1104150564	00002015071501 H6780X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1457656647	00002015068500 H29270X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840320256	1770699639	00002015070503 A28320X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068500 677Z00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068504 25T60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068506 89Z10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845626210	1902128267	00002015068506 89Z10X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1649453200	00002015069504 0E760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	838659292	1649453200	00002015069504 0E760X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015070501 905D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015070501 905D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015070501 905D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015070501 905D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H2810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H2810X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	835826264	1427136357	00002015071503 H3820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	839700294	1417163098	00002015070502 75X90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015072506 92J70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845692533	1790798932	00002015072506 92J70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	840345488	1376857706	00002015071502 E15230X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	845908957	1366475923	00002015056030 35870C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Blue Shield	Basic Coverage	844066707	1356361976	00002015058502 894F1X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1134238116	150655297065007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1134238116	150655311536004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849907260	1134238116	150655342409030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150604014853025	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842280889	1114932191	150646419929005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843743477	1740389139	150646045329001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150605269766016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846993117	1508975921	150614132424011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839265205	1750308987	150627022995006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820914752	1528157419	150614998456019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839648056	1023025038	150608488863015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	150613903409028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841929604	1841505161	150613914292029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150644186471008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150644187494003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846277235	1699979575	150644188615021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843863088	1861783276	150652969626023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837290301	1033479241	150586305186019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842706559	1962643437	150625078562024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	827726778	1962643437	150654502875021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840229043	1720178791	150613581093013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	150625689191018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842398671	1497197693	150625696687021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	848384448	1386850568	150652405211030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150653229964005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1184733529	150654959122026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838728898	1801877436	150655288823010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	150654009870016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	150654010086030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	846064937	1699979575	150654010292019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	150515385107025	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842646069	1851400279	150627240818023	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838427139	1255440681	150617309798026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150643593741002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836211517	1083620470	150643613824025	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837908347	1699979575	150633365295008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	150603950676026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835411503	1851400279	150603962888022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840422144	1356450324	150625900851025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	849261060	1306851464	150623700075023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150634296277009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836241746	1194747857	150634300684006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150626181923005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842191414	1356356430	150626094422005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150655691166015	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150655696432008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837890276	1114932191	150655698897003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150623786621007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840111329	1356356430	150637472191029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150650023993010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150650024016028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839661198	1215046297	150653282182001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150656154540023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841786659	1891809885	150656158279004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837386546	1508965435	150484651182008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150656518264004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150656522457011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841424125	1841201431	150656486636001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150614447254025	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150634596246020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841692795	1750402756	150635358118017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843504441	1225140130	150633404576023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	903366817	1851400279	150635770421029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150645443988007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150645444711005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845634750	1225147655	150645575118008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150635805781020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845947988	1235248642	150636369943008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840806396	1821015983	150605209085001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842583827	1508975921	150614678228009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837383837	1851400279	150615440305022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150645387266014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842304384	1508965435	150645388427030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838195834	1225140130	150655544046016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150576382365001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150614627121022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840457762	1861783276	150656740499001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845324986	1033479241	150470043783018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150646594303007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836704221	1184667446	150646595108029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	150643085902011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840011175	1508975921	150654116763007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841123652	1356356430	150658298367009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841581728	1306851464	150626847234010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843706745	1841505161	150616957743029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840907741	1194969279	150594479899019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	150645149287024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	150654249204020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150636141829009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	150654400114001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844848218	1578792073	150654429603003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843088217	1861783276	150553533579012	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837433731	1174758007	150654639883021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835952801	1871602201	150605106164014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150626741380013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840957983	1619053964	150626748383019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820790753	1619053964	150655665406009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	150608345423001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1356356430	150608363173007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841754577	1619984614	150614886143003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838793160	1033479241	150633840263028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150647052282019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150647051223029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835104852	1841217072	150574257080024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831557505	1427250448	150644046444026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844122880	1194747857	150616622301004	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835699592	1699979575	150655456021019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837947086	1184667446	150645706727017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150655520570019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150646008533007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842958917	1003030636	150647053481019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150576018240023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150596185303021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845769728	1356450324	150604697783007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840546003	1841505161	150626122592008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150637472434013	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150637477101006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1477635423	150603455620028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150637453118017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150637454924004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838898702	1306928361	150637457263002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	150500167832015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837667508	1528387693	150610137040006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843710849	1578792073	150653827261003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840709384	1023025038	150653139100004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1255423612	150443359048001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150636138080020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844743067	1134238116	150636149792028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835450204	1508975921	150623017488002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150515164961020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150611410558013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839885459	1720218035	150623589701028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	150656876725028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842077779	1356450324	150656888662005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	150593884499006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842910985	1821106717	150593885630001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1871504423	150614130915011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1891934899	150614705269028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844069475	1871504423	150635106996019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833124295	1356356430	150612869965007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841451664	1306851464	150653651005009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150635314788009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837628671	1790845683	150635325103028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838172388	1225140130	150636798801003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841881110	1578580700	150634811379012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839722430	1699979575	150627129978002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	1750402756	150654412242014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841201858	1750402756	150654413060028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	150613756436006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838889169	1801877436	150613759055030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839231163	1356450324	150612535523024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	150607498003008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	150607499866018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837368075	1801877436	150607502018019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834948617	1841505161	150647318263028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840428678	1356356430	150595416894019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1952316200	150635468556012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839364271	1952316200	150635469838027	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837237126	1215046297	150636403976019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841570477	1508975921	150603530044020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150524054671004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1003030636	150541799734017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841835770	1356450324	150614624986013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836064351	1861783276	150626660112015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844324383	1437214699	150633842646028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1801877436	150598486155010	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840727222	1225147655	150592195983024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843885585	1386850568	150646355772014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150611397558029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839136935	1699979575	150636080668004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842531703	1437403565	150635362702001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836435062	1841505161	150634451287013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1699979575	150544332788004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840345488	1114932191	150645430032020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836968394	1114932191	150601107119006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150625404841012	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150625405461016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150625406028017	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841661038	1871504423	150625406987024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837638391	1497197693	150616923354018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845827300	1235248642	150556199570028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	150656681033015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837512471	1841505161	150656685289014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841247911	1841505161	150606001596013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840652434	1477780260	150595410783002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834332109	1821182643	150613584964023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150634485682009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	831544326	1174607774	150654375385028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838051118	1477635423	150644696119021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835135884	1508975921	150654474969014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840688137	1225147648	150515374888007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150627690369029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841560343	1225147648	150616792706005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839996610	1114932191	150593922497023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150510199069029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1437403565	150595247482008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840854879	1801877436	150596049909005	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	150616278899016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	833846840	1194747857	150616347598001	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844321713	1851681597	150634449186014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836161330	1114932191	150633062569018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	150616190455007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	150616192211009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845446347	1184667446	150616204120016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1477635423	150656141983008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847006932	1477635423	150656142002022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	150607406844014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838652747	1841505161	150633394062022	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150644824766024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150644824991011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150644909861007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837761626	1578672556	150653353350014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843537953	1740399732	150631811363019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1801877436	150626782462013	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	832943700	1356356430	150634034355029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842695801	1962643437	150645310529018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150615146107001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150615152492010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845908957	1972698702	150615165667023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	150613368604012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845753459	1619053964	150613380679022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843626384	1669499893	150654459971005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840284682	1538174545	150654960368012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150613307617014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842754273	1881703866	150656276939003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837460463	1508975921	150652279448007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1023025038	150624378479004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844677637	1952410946	150616249361028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	820957734	1497197693	150646261464021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841111505	1356450324	150626407534011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839658254	1427224542	150644775546002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	150626155093028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835139500	1023025038	150626308008028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838015451	1821106717	150653307462011	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1043564578	150646015480018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840018958	1043564578	150655094885030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	828133569	1306851464	150590199058021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842058901	1952410946	150593511912028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842902519	1740389139	150626045039017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1790792612	150634358895008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841558713	1851400279	150623205303030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842837543	1720218035	150524000288004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	830506807	1750308987	150656769822030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	834274027	1184667446	150615267051001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839946279	1801877436	150608129973002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150502949289028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844066707	1508975921	150512868920024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841355487	1952410946	150207043183016	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838490208	1881958932	150615964057005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841951472	1508975921	150656364674021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837168720	1801877436	150655933136020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836996188	1114932191	150644138129001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839611529	1841201431	150623290281021	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	150634380765009	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839786982	1952410946	150634384948008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	836347742	1821106717	150654917560002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844644380	1508975921	150613445123027	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150600106158021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	842138731	1861783276	150605046365010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841831019	1801877436	150607621026008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	150635543577029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	835431390	1841505161	150653215632019	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843558287	1508975921	150614493491006	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839087224	1750402756	150617768218026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150616936929020	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	150595376351026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	838360789	1619053964	150596215287015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1306973532	150206126977026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1740399732	150635604074007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150556727629026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150604854933011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	847838802	1578580700	150626491458021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150575452089030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	843099966	1841505161	150575452089030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840807056	1255440681	150625550837022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	841542411	1750402756	150553078729017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	150656313784029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841201431	150656335516024	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	840320256	1841505161	150635521709019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	150643503538010	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845626210	1225140130	150643540152028	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	837277981	1437403565	150615454123015	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	839700294	1023025038	150636566749030	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	844043465	1528387693	150603780960008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	1	21185	11	HIDALGO COUNTY	Drug	Basic Coverage	845692533	1801877436	150625035619028	Family Member

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 220.00	$ 220.00	0%	$0.00	
3/4/2015	$ 266.18	$ 266.18	0%	$0.00	
2/27/2015	$ 58.00	$ 58.00	0%	$0.00	
1/16/2015	$ 657.72	$ 657.72	0%	$0.00	
3/9/2015	$ 107.29	$ 107.29	0%	$0.00	
3/5/2015	$ 980.04	$ 980.04	0%	$0.00	
2/21/2015	$ 1,155.01	$ 1,155.01	0%	$0.00	
3/23/2013	$ (1,525.77)	$ (1,525.77)	0%	$0.00	
3/4/2015	$ 49.91	$ 49.91	0%	$0.00	
2/13/2015	$ 36,530.62	$ 36,530.62	0%	$0.00	
3/6/2015	$ 159.35	$ 159.35	0%	$0.00	
1/29/2015	$ 189.85	$ 189.85	0%	$0.00	
2/25/2015	$ 1,631.05	$ 1,631.05	0%	$0.00	
3/4/2015	$ 1,502.63	$ 1,502.63	0%	$0.00	
3/7/2015	$ 298.66	$ 298.66	0%	$0.00	
3/9/2015	$ 246.29	$ 246.29	0%	$0.00	
3/9/2015	$ 119.42	$ 119.42	0%	$0.00	
3/11/2015	$ 82.72	$ 82.72	0%	$0.00	
3/1/2015	$ 1,925.06	$ 1,925.06	0%	$0.00	
2/19/2015	$ 91.35	$ 91.35	0%	$0.00	
3/1/2015	$ 710.82	$ 710.82	0%	$0.00	
3/4/2015	$ 584.59	$ 584.59	0%	$0.00	
2/8/2015	$ 1,910.79	$ 1,910.79	0%	$0.00	
3/4/2015	$ 403.41	$ 403.41	0%	$0.00	
3/5/2015	$ 1,342.07	$ 1,342.07	0%	$0.00	
3/10/2015	$ 117.46	$ 117.46	0%	$0.00	
3/4/2015	$ 266.18	$ 266.18	0%	$0.00	
3/3/2015	$ 886.21	$ 886.21	0%	$0.00	
3/2/2015	$ 172.10	$ 172.10	0%	$0.00	
12/12/2014	$ 123.43	$ 123.43	0%	$0.00	
3/1/2015	$ 1,759.10	$ 1,759.10	0%	$0.00	
3/10/2015	$ 141.79	$ 141.79	0%	$0.00	
3/5/2015	$ 4,041.27	$ 4,041.27	0%	$0.00	
12/11/2014	$ 97.15	$ 97.15	0%	$0.00	
2/25/2015	$ 403.41	$ 403.41	0%	$0.00	
2/3/2015	$ 119.42	$ 119.42	0%	$0.00	
2/10/2015	$ (2,653.88)	$ (2,653.88)	0%	$0.00	
2/10/2015	$ 2,653.87	$ 2,653.87	0%	$0.00	
3/3/2015	$ 2,830.30	$ 2,830.30	0%	$0.00	
2/5/2015	$ (2,287.43)	$ (2,287.43)	0%	$0.00	
2/5/2015	$ 2,295.86	$ 2,295.86	0%	$0.00	
3/6/2015	$ 47.66	$ 47.66	0%	$0.00	
3/2/2015	$ 1,933.81	$ 1,933.81	0%	$0.00	
3/5/2015	$ 181.58	$ 181.58	0%	$0.00	
3/9/2015	$ 105.98	$ 105.98	0%	$0.00	
3/5/2015	$ 245.65	$ 245.65	0%	$0.00	
3/3/2015	$ 156.65	$ 156.65	0%	$0.00	
2/17/2015	$ 6,637.55	$ 6,637.55	0%	$0.00	
2/28/2015	$ 513.81	$ 513.81	0%	$0.00	
2/25/2015	$ 513.83	$ 513.83	0%	$0.00	
3/9/2015	$ 138.32	$ 138.32	0%	$0.00	
2/25/2015	$ 1,631.04	$ 1,631.04	0%	$0.00	
3/9/2015	$ 95.22	$ 95.22	0%	$0.00	
1/22/2015	$ 276.59	$ 276.59	0%	$0.00	
3/23/2013	$ -	$ -	0%	$0.00	
2/18/2015	$ 73.71	$ 73.71	0%	$0.00	
1/29/2015	$ 55.97	$ 55.97	0%	$0.00	
1/29/2015	$ 4.84	$ 4.84	0%	$0.00	
2/19/2015	$ 6.54	$ 6.54	0%	$0.00	
2/19/2015	$ 6.52	$ 6.52	0%	$0.00	
2/19/2015	$ 6.53	$ 6.53	0%	$0.00	
2/19/2015	$ 6.98	$ 6.98	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
1/19/2015	$ 10.30	$ 10.30	0%	$0.00	
2/27/2015	$ 66.57	$ 66.57	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 7.95	$ 7.95	0%	$0.00	
2/27/2015	$ 4.71	$ 4.71	0%	$0.00	
3/3/2015	$ 12.64	$ 12.64	0%	$0.00	
3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 154.84	$ 154.84	0%	$0.00	
2/26/2015	$ 176.94	$ 176.94	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/26/2015	$ 86.50	$ 86.50	0%	$0.00	
2/26/2015	$ 76.46	$ 76.46	0%	$0.00	
2/26/2015	$ 56.14	$ 56.14	0%	$0.00	
2/4/2015	$ 1,171.31	$ 1,171.31	0%	$0.00	
3/4/2015	$ 56.42	$ 56.42	0%	$0.00	
3/4/2015	$ 50.58	$ 50.58	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 32.30	$ 32.30	0%	$0.00	
3/3/2015	$ 113.44	$ 113.44	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 53.55	$ 53.55	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
2/5/2015	$ 34.71	$ 34.71	0%	$0.00	
2/5/2015	$ 29.02	$ 29.02	0%	$0.00	
2/5/2015	$ 45.14	$ 45.14	0%	$0.00	
2/5/2015	$ 48.37	$ 48.37	0%	$0.00	
2/10/2015	$ 39.16	$ 39.16	0%	$0.00	
2/10/2015	$ 48.37	$ 48.37	0%	$0.00	
1/29/2015	$ 39.16	$ 39.16	0%	$0.00	
1/29/2015	$ 48.37	$ 48.37	0%	$0.00	
1/22/2015	$ 124.06	$ 124.06	0%	$0.00	
1/22/2015	$ 29.02	$ 29.02	0%	$0.00	
1/22/2015	$ 45.14	$ 45.14	0%	$0.00	
1/22/2015	$ 48.37	$ 48.37	0%	$0.00	
2/3/2015	$ 39.16	$ 39.16	0%	$0.00	
2/3/2015	$ 48.37	$ 48.37	0%	$0.00	
2/12/2015	$ 39.16	$ 39.16	0%	$0.00	
2/12/2015	$ 48.37	$ 48.37	0%	$0.00	
1/26/2015	$ 39.16	$ 39.16	0%	$0.00	
1/26/2015	$ 48.37	$ 48.37	0%	$0.00	
3/3/2015	$ 101.48	$ 101.48	0%	$0.00	
4/11/2014	$ 4.31	$ 4.31	0%	$0.00	
4/11/2014	$ 4.00	$ 4.00	0%	$0.00	
4/11/2014	$ 8.18	$ 8.18	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 14.42	$ 14.42	0%	$0.00	
3/3/2015	$ 1.85	$ 1.85	0%	$0.00	
3/2/2015	$ 71.43	$ 71.43	0%	$0.00	
2/16/2015	$ 95.33	$ 95.33	0%	$0.00	
2/16/2015	$ 0.01	$ 0.01	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 87.98	$ 87.98	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 94.10	$ 94.10	0%	$0.00	
2/16/2015	$ 19.65	$ 19.65	0%	$0.00	
2/16/2015	$ 39.32	$ 39.32	0%	$0.00	
3/5/2015	$ 21.77	$ 21.77	0%	$0.00	
3/5/2015	$ 24.51	$ 24.51	0%	$0.00	
3/5/2015	$ 15.80	$ 15.80	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 7.71	$ 7.71	0%	$0.00	
3/5/2015	$ 6.14	$ 6.14	0%	$0.00	
3/5/2015	$ 10.07	$ 10.07	0%	$0.00	
3/5/2015	$ 7.18	$ 7.18	0%	$0.00	
3/5/2015	$ 12.64	$ 12.64	0%	$0.00	
3/5/2015	$ 6.78	$ 6.78	0%	$0.00	
3/5/2015	$ 7.30	$ 7.30	0%	$0.00	
3/5/2015	$ 4.19	$ 4.19	0%	$0.00	
3/5/2015	$ 3.89	$ 3.89	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 127.15	$ 127.15	0%	$0.00	
3/3/2015	$ 8.59	$ 8.59	0%	$0.00	
3/3/2015	$ 10.89	$ 10.89	0%	$0.00	
3/3/2015	$ 7.89	$ 7.89	0%	$0.00	
1/23/2015	$ 31.79	$ 31.79	0%	$0.00	
1/19/2015	$ 63.55	$ 63.55	0%	$0.00	
12/15/2014	$ 31.79	$ 31.79	0%	$0.00	
3/6/2015	$ 41.72	$ 41.72	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 24.25	$ 24.25	0%	$0.00	
3/4/2015	$ 9.30	$ 9.30	0%	$0.00	
3/4/2015	$ 7.18	$ 7.18	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 9.53	$ 9.53	0%	$0.00	
3/9/2015	$ 92.39	$ 92.39	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 3.58	$ 3.58	0%	$0.00	
3/9/2015	$ 10.07	$ 10.07	0%	$0.00	
3/9/2015	$ 2.04	$ 2.04	0%	$0.00	
3/9/2015	$ 12.64	$ 12.64	0%	$0.00	
3/9/2015	$ 10.66	$ 10.66	0%	$0.00	
3/9/2015	$ 6.78	$ 6.78	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 21.77	$ 21.77	0%	$0.00	
3/9/2015	$ 17.34	$ 17.34	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 11.02	$ 11.02	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 9.02	$ 9.02	0%	$0.00	
3/10/2015	$ 33.07	$ 33.07	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 21.58	$ 21.58	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
3/4/2015	$ 15.01	$ 15.01	0%	$0.00	
3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 9.02	$ 9.02	0%	$0.00	
3/7/2015	$ 98.51	$ 98.51	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/7/2015	$ 7.08	$ 7.08	0%	$0.00	
3/7/2015	$ 3.58	$ 3.58	0%	$0.00	
3/7/2015	$ 12.64	$ 12.64	0%	$0.00	
3/7/2015	$ 10.66	$ 10.66	0%	$0.00	
3/7/2015	$ 6.78	$ 6.78	0%	$0.00	
3/7/2015	$ 3.00	$ 3.00	0%	$0.00	
3/7/2015	$ 16.46	$ 16.46	0%	$0.00	
3/7/2015	$ 21.77	$ 21.77	0%	$0.00	
3/7/2015	$ 3.89	$ 3.89	0%	$0.00	
3/7/2015	$ 3.44	$ 3.44	0%	$0.00	
3/7/2015	$ 10.07	$ 10.07	0%	$0.00	
3/1/2015	$ 25.61	$ 25.61	0%	$0.00	
3/1/2015	$ 3.58	$ 3.58	0%	$0.00	
3/1/2015	$ 19.36	$ 19.36	0%	$0.00	
3/1/2015	$ 10.07	$ 10.07	0%	$0.00	
1/23/2015	$ 23.24	$ 23.24	0%	$0.00	
1/26/2015	$ 23.24	$ 23.24	0%	$0.00	
3/5/2015	$ 24.25	$ 24.25	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 11.00	$ 11.00	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/13/2015	$ 5.50	$ 5.50	0%	$0.00	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
3/5/2015	$ 58.30	$ 58.30	0%	$0.00	
3/5/2015	$ 3.58	$ 3.58	0%	$0.00	
3/5/2015	$ 7.30	$ 7.30	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/27/2015	$ 20.29	$ 20.29	0%	$0.00	
2/27/2015	$ 15.32	$ 15.32	0%	$0.00	
2/27/2015	$ 72.55	$ 72.55	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 30.02	$ 30.02	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
3/10/2015	$ 92.71	$ 92.71	0%	$0.00	
3/9/2015	$ 6.69	$ 6.69	0%	$0.00	
3/6/2015	$ 6.18	$ 6.18	0%	$0.00	
2/10/2015	$ 53.55	$ 53.55	0%	$0.00	
1/20/2015	$ 7.00	$ 7.00	0%	$0.00	
2/27/2015	$ 20.29	$ 20.29	0%	$0.00	
2/27/2015	$ 15.32	$ 15.32	0%	$0.00	
2/27/2015	$ 72.55	$ 72.55	0%	$0.00	
3/6/2015	$ 32.30	$ 32.30	0%	$0.00	
3/6/2015	$ 10.89	$ 10.89	0%	$0.00	
3/6/2015	$ 22.09	$ 22.09	0%	$0.00	
3/6/2015	$ 12.25	$ 12.25	0%	$0.00	
3/6/2015	$ 11.96	$ 11.96	0%	$0.00	
3/6/2015	$ 5.26	$ 5.26	0%	$0.00	
3/6/2015	$ 7.11	$ 7.11	0%	$0.00	
3/6/2015	$ 5.45	$ 5.45	0%	$0.00	
3/6/2015	$ 33.56	$ 33.56	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 23.68	$ 23.68	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 19.66	$ 19.66	0%	$0.00	
3/11/2015	$ 20.50	$ 20.50	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 33.63	$ 33.63	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 42.08	$ 42.08	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 19.66	$ 19.66	0%	$0.00	
3/11/2015	$ 177.85	$ 177.85	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 98.01	$ 98.01	0%	$0.00	
3/11/2015	$ 19.65	$ 19.65	0%	$0.00	
2/20/2015	$ 107.55	$ 107.55	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 69.71	$ 69.71	0%	$0.00	
3/2/2015	$ 19.36	$ 19.36	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 3.89	$ 3.89	0%	$0.00	
3/2/2015	$ 2.14	$ 2.14	0%	$0.00	
3/2/2015	$ 7.30	$ 7.30	0%	$0.00	
3/2/2015	$ 4.19	$ 4.19	0%	$0.00	
3/2/2015	$ 7.71	$ 7.71	0%	$0.00	
3/2/2015	$ 6.14	$ 6.14	0%	$0.00	
3/2/2015	$ 5.41	$ 5.41	0%	$0.00	
3/2/2015	$ 4.53	$ 4.53	0%	$0.00	
3/2/2015	$ 10.07	$ 10.07	0%	$0.00	
3/2/2015	$ 67.59	$ 67.59	0%	$0.00	
3/2/2015	$ 12.64	$ 12.64	0%	$0.00	
2/25/2015	$ 68.53	$ 68.53	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 15.01	$ 15.01	0%	$0.00	
2/25/2015	$ 9.02	$ 9.02	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/15/2015	$ 5.50	$ 5.50	0%	$0.00	
1/16/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 6.54	$ 6.54	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/23/2015	$ 6.52	$ 6.52	0%	$0.00	
2/23/2015	$ 4.18	$ 4.18	0%	$0.00	
3/1/2015	$ 34.71	$ 34.71	0%	$0.00	
3/1/2015	$ 2.04	$ 2.04	0%	$0.00	
3/9/2015	$ 21.77	$ 21.77	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
12/10/2014	$ 6.56	$ 6.56	0%	$0.00	
3/6/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 6.65	$ 6.65	0%	$0.00	
2/27/2015	$ 15.73	$ 15.73	0%	$0.00	
2/27/2015	$ 6.65	$ 6.65	0%	$0.00	
2/27/2015	$ 15.73	$ 15.73	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 9.08	$ 9.08	0%	$0.00	
3/9/2015	$ 11.79	$ 11.79	0%	$0.00	
3/9/2015	$ 15.81	$ 15.81	0%	$0.00	
3/9/2015	$ 3.66	$ 3.66	0%	$0.00	
3/9/2015	$ 6.27	$ 6.27	0%	$0.00	
3/9/2015	$ 124.42	$ 124.42	0%	$0.00	
3/9/2015	$ 7.30	$ 7.30	0%	$0.00	
3/9/2015	$ 10.07	$ 10.07	0%	$0.00	
3/9/2015	$ 2.89	$ 2.89	0%	$0.00	
3/9/2015	$ 10.66	$ 10.66	0%	$0.00	
3/9/2015	$ 6.78	$ 6.78	0%	$0.00	
3/9/2015	$ 32.30	$ 32.30	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 111.05	$ 111.05	0%	$0.00	
3/6/2015	$ 20.39	$ 20.39	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 7.49	$ 7.49	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 32.30	$ 32.30	0%	$0.00	
3/6/2015	$ 10.07	$ 10.07	0%	$0.00	
3/6/2015	$ 7.18	$ 7.18	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 6.78	$ 6.78	0%	$0.00	
11/5/2014	$ 490.00	$ 490.00	0%	$0.00	
11/5/2014	$ (7.35)	$ (7.35)	0%	$0.00	
11/5/2014	$ 7.35	$ 7.35	0%	$0.00	
11/5/2014	$ (35.00)	$ (35.00)	0%	$0.00	
11/5/2014	$ 43.87	$ 43.87	0%	$0.00	
11/7/2014	$ (490.00)	$ (490.00)	0%	$0.00	
11/7/2014	$ 490.00	$ 490.00	0%	$0.00	
11/7/2014	$ (7.35)	$ (7.35)	0%	$0.00	
11/7/2014	$ 7.35	$ 7.35	0%	$0.00	
11/7/2014	$ (35.00)	$ (35.00)	0%	$0.00	
11/7/2014	$ 35.00	$ 35.00	0%	$0.00	
3/4/2015	$ 3.45	$ 3.45	0%	$0.00	
3/4/2015	$ 10.83	$ 10.83	0%	$0.00	
3/4/2015	$ 6.28	$ 6.28	0%	$0.00	
3/4/2015	$ 8.54	$ 8.54	0%	$0.00	
3/4/2015	$ 11.08	$ 11.08	0%	$0.00	
3/4/2015	$ 2.33	$ 2.33	0%	$0.00	
3/4/2015	$ 2.89	$ 2.89	0%	$0.00	
3/4/2015	$ 146.38	$ 146.38	0%	$0.00	
12/5/2014	$ 150.00	$ 150.00	0%	$0.00	
1/22/2015	$ 60.39	$ 60.39	0%	$0.00	
3/6/2015	$ 146.38	$ 146.38	0%	$0.00	
3/6/2015	$ 26.49	$ 26.49	0%	$0.00	
3/6/2015	$ 19.36	$ 19.36	0%	$0.00	
3/6/2015	$ 32.30	$ 32.30	0%	$0.00	
3/6/2015	$ 10.07	$ 10.07	0%	$0.00	
3/6/2015	$ 6.78	$ 6.78	0%	$0.00	
3/6/2015	$ 13.83	$ 13.83	0%	$0.00	
3/6/2015	$ 2.89	$ 2.89	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 68.53	$ 68.53	0%	$0.00	
1/20/2015	$ 101.48	$ 101.48	0%	$0.00	
1/20/2015	$ 3.30	$ 3.30	0%	$0.00	
1/20/2015	$ 8.87	$ 8.87	0%	$0.00	
3/6/2015	$ 67.85	$ 67.85	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
3/10/2015	$ 7.95	$ 7.95	0%	$0.00	
3/10/2015	$ 2.04	$ 2.04	0%	$0.00	
3/10/2015	$ 10.07	$ 10.07	0%	$0.00	
3/10/2015	$ 7.30	$ 7.30	0%	$0.00	
3/10/2015	$ 7.75	$ 7.75	0%	$0.00	
3/10/2015	$ 14.43	$ 14.43	0%	$0.00	
3/10/2015	$ 23.34	$ 23.34	0%	$0.00	
3/10/2015	$ 12.95	$ 12.95	0%	$0.00	
3/10/2015	$ 12.19	$ 12.19	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 4.00	$ 4.00	0%	$0.00	
3/3/2015	$ 122.20	$ 122.20	0%	$0.00	
2/11/2015	$ 9.89	$ 9.89	0%	$0.00	
1/28/2015	$ 369.00	$ 369.00	0%	$0.00	
1/28/2015	$ 369.00	$ 369.00	0%	$0.00	
1/7/2015	$ 162.52	$ 162.52	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 26.49	$ 26.49	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 117.25	$ 117.25	0%	$0.00	
2/24/2015	$ 162.52	$ 162.52	0%	$0.00	
2/24/2015	$ 162.52	$ 162.52	0%	$0.00	
2/24/2015	$ 325.04	$ 325.04	0%	$0.00	
2/24/2015	$ 57.88	$ 57.88	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/24/2015	$ 57.88	$ 57.88	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
3/6/2015	$ 41.35	$ 41.35	0%	$0.00	
2/19/2015	$ 154.83	$ 154.83	0%	$0.00	
2/19/2015	$ 176.94	$ 176.94	0%	$0.00	
2/19/2015	$ 86.50	$ 86.50	0%	$0.00	
3/11/2015	$ 68.53	$ 68.53	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	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	
2/14/2015	$ 5.50	$ 5.50	0%	$0.00	
3/2/2015	$ 24.25	$ 24.25	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
2/3/2015	$ 2.15	$ 2.15	0%	$0.00	
2/20/2015	$ 16.37	$ 16.37	0%	$0.00	
2/20/2015	$ 26.27	$ 26.27	0%	$0.00	
3/9/2015	$ 35.89	$ 35.89	0%	$0.00	
3/10/2015	$ 40.92	$ 40.92	0%	$0.00	
3/10/2015	$ 11.79	$ 11.79	0%	$0.00	
3/10/2015	$ 1.85	$ 1.85	0%	$0.00	
3/3/2015	$ 113.44	$ 113.44	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 2.89	$ 2.89	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
2/27/2015	$ 10.92	$ 10.92	0%	$0.00	
2/27/2015	$ 0.01	$ 0.01	0%	$0.00	
2/27/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 218.68	$ 218.68	0%	$0.00	
3/9/2015	$ 21.79	$ 21.79	0%	$0.00	
3/6/2015	$ 1,534.63	$ 1,534.63	0%	$0.00	
3/6/2015	$ 208.71	$ 208.71	0%	$0.00	
3/7/2015	$ 13.99	$ 13.99	0%	$0.00	
3/6/2015	$ 99.75	$ 99.75	0%	$0.00	
3/9/2015	$ 11.74	$ 11.74	0%	$0.00	
3/7/2015	$ 95.59	$ 95.59	0%	$0.00	
3/8/2015	$ 66.36	$ 66.36	0%	$0.00	
3/9/2015	$ 95.59	$ 95.59	0%	$0.00	
3/10/2015	$ 66.36	$ 66.36	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 1.69	$ 1.69	0%	$0.00	
3/9/2015	$ 28.84	$ 28.84	0%	$0.00	
3/9/2015	$ 5.06	$ 5.06	0%	$0.00	
3/9/2015	$ 28.84	$ 28.84	0%	$0.00	
2/12/2015	$ 101.83	$ 101.83	0%	$0.00	
2/12/2015	$ 69.68	$ 69.68	0%	$0.00	
2/12/2015	$ 9.48	$ 9.48	0%	$0.00	
2/12/2015	$ 9.48	$ 9.48	0%	$0.00	
2/12/2015	$ 7.08	$ 7.08	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
2/12/2015	$ 9.11	$ 9.11	0%	$0.00	
2/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/29/2015	$ 31.79	$ 31.79	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 4.99	$ 4.99	0%	$0.00	
3/4/2015	$ 74.68	$ 74.68	0%	$0.00	
3/4/2015	$ 57.49	$ 57.49	0%	$0.00	
3/5/2015	$ 275.88	$ 275.88	0%	$0.00	
3/12/2015	$ 51.73	$ 51.73	0%	$0.00	
3/7/2015	$ 44.69	$ 44.69	0%	$0.00	
3/7/2015	$ 4.84	$ 4.84	0%	$0.00	
10/21/2014	$ 10.65	$ 10.65	0%	$0.00	
10/21/2014	$ 15.64	$ 15.64	0%	$0.00	
10/21/2014	$ 38.49	$ 38.49	0%	$0.00	
10/21/2014	$ 28.36	$ 28.36	0%	$0.00	
10/21/2014	$ 28.36	$ 28.36	0%	$0.00	
10/21/2014	$ 11.08	$ 11.08	0%	$0.00	
10/21/2014	$ 3.45	$ 3.45	0%	$0.00	
3/1/2015	$ 25.61	$ 25.61	0%	$0.00	
3/1/2015	$ 16.83	$ 16.83	0%	$0.00	
3/1/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 2.33	$ 2.33	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 26.80	$ 26.80	0%	$0.00	
3/2/2015	$ 26.80	$ 26.80	0%	$0.00	
3/12/2015	$ 24.25	$ 24.25	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/23/2015	$ 34.71	$ 34.71	0%	$0.00	
1/23/2015	$ 101.83	$ 101.83	0%	$0.00	
1/23/2015	$ 9.48	$ 9.48	0%	$0.00	
1/23/2015	$ 5.35	$ 5.35	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/23/2015	$ 19.65	$ 19.65	0%	$0.00	
3/4/2015	$ 6.68	$ 6.68	0%	$0.00	
3/4/2015	$ 1.85	$ 1.85	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 68.39	$ 68.39	0%	$0.00	
3/4/2015	$ 15.32	$ 15.32	0%	$0.00	
3/4/2015	$ 39.00	$ 39.00	0%	$0.00	
2/15/2015	$ 407.40	$ 407.40	0%	$0.00	
3/9/2015	$ 115.90	$ 115.90	0%	$0.00	
2/24/2015	$ 68.53	$ 68.53	0%	$0.00	
2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
2/24/2015	$ 20.44	$ 20.44	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 7.08	$ 7.08	0%	$0.00	
2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
2/24/2015	$ 3.89	$ 3.89	0%	$0.00	
2/24/2015	$ 7.71	$ 7.71	0%	$0.00	
2/24/2015	$ 6.14	$ 6.14	0%	$0.00	
2/24/2015	$ 5.41	$ 5.41	0%	$0.00	
2/24/2015	$ 4.53	$ 4.53	0%	$0.00	
2/24/2015	$ 10.07	$ 10.07	0%	$0.00	
2/24/2015	$ 12.64	$ 12.64	0%	$0.00	
2/24/2015	$ 2.14	$ 2.14	0%	$0.00	
2/4/2015	$ 65.18	$ 65.18	0%	$0.00	
3/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 7.71	$ 7.71	0%	$0.00	
3/4/2015	$ 6.14	$ 6.14	0%	$0.00	
3/4/2015	$ 10.07	$ 10.07	0%	$0.00	
3/4/2015	$ 7.18	$ 7.18	0%	$0.00	
3/4/2015	$ 6.78	$ 6.78	0%	$0.00	
3/4/2015	$ 7.30	$ 7.30	0%	$0.00	
3/4/2015	$ 12.64	$ 12.64	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 11.96	$ 11.96	0%	$0.00	
3/5/2015	$ 53.55	$ 53.55	0%	$0.00	
3/5/2015	$ 30.90	$ 30.90	0%	$0.00	
3/5/2015	$ 30.90	$ 30.90	0%	$0.00	
3/9/2015	$ 101.83	$ 101.83	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
2/5/2015	$ 95.33	$ 95.33	0%	$0.00	
2/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/5/2015	$ 33.60	$ 33.60	0%	$0.00	
2/13/2015	$ 6.69	$ 6.69	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 159.06	$ 159.06	0%	$0.00	
2/23/2015	$ 7.84	$ 7.84	0%	$0.00	
2/23/2015	$ 10.83	$ 10.83	0%	$0.00	
2/23/2015	$ 1.66	$ 1.66	0%	$0.00	
2/23/2015	$ 8.54	$ 8.54	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 20.39	$ 20.39	0%	$0.00	
1/18/2015	$ 5.11	$ 5.11	0%	$0.00	
2/6/2015	$ 22.60	$ 22.60	0%	$0.00	
3/1/2015	$ 11.74	$ 11.74	0%	$0.00	
3/1/2015	$ 407.40	$ 407.40	0%	$0.00	
3/1/2015	$ 62.30	$ 62.30	0%	$0.00	
12/23/2014	$ 49.44	$ 49.44	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 4.99	$ 4.99	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 0.13	$ 0.13	0%	$0.00	
3/9/2015	$ 28.84	$ 28.84	0%	$0.00	
2/20/2015	$ 101.68	$ 101.68	0%	$0.00	
3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
2/23/2015	$ 7.89	$ 7.89	0%	$0.00	
3/3/2015	$ 2.15	$ 2.15	0%	$0.00	
3/6/2015	$ 21.77	$ 21.77	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 4.71	$ 4.71	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 12.76	$ 12.76	0%	$0.00	
3/6/2015	$ 12.76	$ 12.76	0%	$0.00	
3/6/2015	$ 9.02	$ 9.02	0%	$0.00	
3/4/2015	$ 69.71	$ 69.71	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 26.33	$ 26.33	0%	$0.00	
3/2/2015	$ 30.16	$ 30.16	0%	$0.00	
3/2/2015	$ 60.32	$ 60.32	0%	$0.00	
3/2/2015	$ 6.94	$ 6.94	0%	$0.00	
3/2/2015	$ 7.43	$ 7.43	0%	$0.00	
3/2/2015	$ 6.96	$ 6.96	0%	$0.00	
2/24/2015	$ 21.79	$ 21.79	0%	$0.00	
2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 52.98	$ 52.98	0%	$0.00	
3/2/2015	$ 42.02	$ 42.02	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 1.00	$ 1.00	0%	$0.00	
3/2/2015	$ 11.02	$ 11.02	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 6.69	$ 6.69	0%	$0.00	
3/4/2015	$ 55.97	$ 55.97	0%	$0.00	
3/4/2015	$ 4.06	$ 4.06	0%	$0.00	
3/4/2015	$ 46.04	$ 46.04	0%	$0.00	
3/4/2015	$ 46.04	$ 46.04	0%	$0.00	
1/13/2015	$ 12.49	$ 12.49	0%	$0.00	
3/6/2015	$ 101.83	$ 101.83	0%	$0.00	
3/6/2015	$ 33.63	$ 33.63	0%	$0.00	
3/6/2015	$ 19.65	$ 19.65	0%	$0.00	
3/10/2015	$ 4.44	$ 4.44	0%	$0.00	
3/10/2015	$ 4.55	$ 4.55	0%	$0.00	
1/23/2015	$ 162.52	$ 162.52	0%	$0.00	
1/23/2015	$ 57.88	$ 57.88	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 21.79	$ 21.79	0%	$0.00	
2/16/2015	$ 24.97	$ 24.97	0%	$0.00	
2/9/2015	$ 100.02	$ 100.02	0%	$0.00	
12/12/2014	$ 20.00	$ 20.00	0%	$0.00	
12/12/2014	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 24.25	$ 24.25	0%	$0.00	
2/21/2015	$ 7.84	$ 7.84	0%	$0.00	
2/21/2015	$ 10.83	$ 10.83	0%	$0.00	
2/21/2015	$ 13.57	$ 13.57	0%	$0.00	
2/21/2015	$ 4.18	$ 4.18	0%	$0.00	
2/21/2015	$ 8.54	$ 8.54	0%	$0.00	
2/21/2015	$ 4.50	$ 4.50	0%	$0.00	
2/11/2015	$ 15.90	$ 15.90	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 19.36	$ 19.36	0%	$0.00	
2/20/2015	$ 73.36	$ 73.36	0%	$0.00	
3/2/2015	$ 154.86	$ 154.86	0%	$0.00	
3/2/2015	$ 131.63	$ 131.63	0%	$0.00	
3/2/2015	$ 60.17	$ 60.17	0%	$0.00	
3/2/2015	$ 101.54	$ 101.54	0%	$0.00	
3/2/2015	$ 52.65	$ 52.65	0%	$0.00	
3/2/2015	$ 41.36	$ 41.36	0%	$0.00	
3/2/2015	$ 76.46	$ 76.46	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 71.43	$ 71.43	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
2/5/2015	$ 3.45	$ 3.45	0%	$0.00	
2/5/2015	$ 28.36	$ 28.36	0%	$0.00	
2/5/2015	$ 28.36	$ 28.36	0%	$0.00	
2/5/2015	$ 11.08	$ 11.08	0%	$0.00	
1/14/2015	$ 348.04	$ 348.04	0%	$0.00	
1/14/2015	$ 28.59	$ 28.59	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
1/13/2015	$ 154.85	$ 154.85	0%	$0.00	
1/13/2015	$ 176.94	$ 176.94	0%	$0.00	
1/13/2015	$ 101.54	$ 101.54	0%	$0.00	
1/13/2015	$ 86.50	$ 86.50	0%	$0.00	
1/13/2015	$ 150.43	$ 150.43	0%	$0.00	
1/13/2015	$ 76.46	$ 76.46	0%	$0.00	
1/13/2015	$ 56.14	$ 56.14	0%	$0.00	
2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
3/4/2015	$ 127.15	$ 127.15	0%	$0.00	
3/5/2015	$ 67.70	$ 67.70	0%	$0.00	
2/27/2015	$ 39.00	$ 39.00	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 4.99	$ 4.99	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
1/8/2015	$ 154.84	$ 154.84	0%	$0.00	
1/8/2015	$ 176.94	$ 176.94	0%	$0.00	
1/8/2015	$ 86.50	$ 86.50	0%	$0.00	
1/8/2015	$ 150.43	$ 150.43	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 6.13	$ 6.13	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 10.07	$ 10.07	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 6.00	$ 6.00	0%	$0.00	
3/5/2015	$ 7.00	$ 7.00	0%	$0.00	
3/5/2015	$ 7.00	$ 7.00	0%	$0.00	
2/17/2015	$ 6.54	$ 6.54	0%	$0.00	
2/17/2015	$ 6.52	$ 6.52	0%	$0.00	
2/17/2015	$ 4.18	$ 4.18	0%	$0.00	
3/6/2015	$ 21.77	$ 21.77	0%	$0.00	
3/6/2015	$ 21.77	$ 21.77	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
1/16/2015	$ 100.02	$ 100.02	0%	$0.00	
1/16/2015	$ (1,897.20)	$ (1,897.20)	0%	$0.00	
1/16/2015	$ 1,942.20	$ 1,942.20	0%	$0.00	
1/16/2015	$ 53.15	$ 53.15	0%	$0.00	
1/16/2015	$ (91.05)	$ (91.05)	0%	$0.00	
1/16/2015	$ 91.05	$ 91.05	0%	$0.00	
3/4/2015	$ 6.94	$ 6.94	0%	$0.00	
3/4/2015	$ 2.72	$ 2.72	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/6/2015	$ 67.85	$ 67.85	0%	$0.00	
3/6/2015	$ 21.58	$ 21.58	0%	$0.00	
3/6/2015	$ 3.38	$ 3.38	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 10.12	$ 10.12	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 34.97	$ 34.97	0%	$0.00	
3/6/2015	$ 54.21	$ 54.21	0%	$0.00	
3/10/2015	$ 120.96	$ 120.96	0%	$0.00	
3/6/2015	$ 67.85	$ 67.85	0%	$0.00	
3/6/2015	$ 16.83	$ 16.83	0%	$0.00	
3/6/2015	$ 2.04	$ 2.04	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 1.13	$ 1.13	0%	$0.00	
3/5/2015	$ 3.37	$ 3.37	0%	$0.00	
3/5/2015	$ 52.67	$ 52.67	0%	$0.00	
3/6/2015	$ 3.37	$ 3.37	0%	$0.00	
3/6/2015	$ 52.67	$ 52.67	0%	$0.00	
3/6/2015	$ 63.55	$ 63.55	0%	$0.00	
3/13/2015	$ 38.77	$ 38.77	0%	$0.00	
3/13/2015	$ 9.95	$ 9.95	0%	$0.00	
3/13/2015	$ 7.95	$ 7.95	0%	$0.00	
3/13/2015	$ 7.08	$ 7.08	0%	$0.00	
3/13/2015	$ 2.89	$ 2.89	0%	$0.00	
3/13/2015	$ 2.67	$ 2.67	0%	$0.00	
3/13/2015	$ 3.89	$ 3.89	0%	$0.00	
3/13/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
3/11/2015	$ 21.58	$ 21.58	0%	$0.00	
3/5/2015	$ 40.25	$ 40.25	0%	$0.00	
3/4/2015	$ 44.60	$ 44.60	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/11/2015	$ 162.52	$ 162.52	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/10/2015	$ 5.50	$ 5.50	0%	$0.00	
2/27/2015	$ 11.29	$ 11.29	0%	$0.00	
3/3/2015	$ 11.29	$ 11.29	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
2/8/2015	$ 407.40	$ 407.40	0%	$0.00	
2/24/2015	$ 5.23	$ 5.23	0%	$0.00	
2/24/2015	$ 5.56	$ 5.56	0%	$0.00	
2/24/2015	$ 5.55	$ 5.55	0%	$0.00	
2/24/2015	$ 10.83	$ 10.83	0%	$0.00	
2/24/2015	$ 2.56	$ 2.56	0%	$0.00	
2/24/2015	$ 21.66	$ 21.66	0%	$0.00	
2/24/2015	$ 6.61	$ 6.61	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
3/12/2015	$ 10.92	$ 10.92	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 73.99	$ 73.99	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 7.30	$ 7.30	0%	$0.00	
3/3/2015	$ 6.53	$ 6.53	0%	$0.00	
3/3/2015	$ 2.89	$ 2.89	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 3.44	$ 3.44	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 165.09	$ 165.09	0%	$0.00	
1/30/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 68.82	$ 68.82	0%	$0.00	
1/30/2015	$ 60.32	$ 60.32	0%	$0.00	
1/30/2015	$ 61.53	$ 61.53	0%	$0.00	
2/13/2015	$ 5.23	$ 5.23	0%	$0.00	
2/13/2015	$ 5.82	$ 5.82	0%	$0.00	
2/13/2015	$ 6.61	$ 6.61	0%	$0.00	
2/13/2015	$ 6.61	$ 6.61	0%	$0.00	
2/13/2015	$ 1.66	$ 1.66	0%	$0.00	
2/13/2015	$ 6.60	$ 6.60	0%	$0.00	
2/13/2015	$ 8.23	$ 8.23	0%	$0.00	
3/1/2015	$ 34.71	$ 34.71	0%	$0.00	
3/1/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 3.71	$ 3.71	0%	$0.00	
3/5/2015	$ 11.77	$ 11.77	0%	$0.00	
2/26/2015	$ 138.28	$ 138.28	0%	$0.00	
2/26/2015	$ 108.74	$ 108.74	0%	$0.00	
2/26/2015	$ 52.01	$ 52.01	0%	$0.00	
2/26/2015	$ 335.19	$ 335.19	0%	$0.00	
2/1/2015	$ 277.28	$ 277.28	0%	$0.00	
3/9/2015	$ 66.57	$ 66.57	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 3.89	$ 3.89	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 2.04	$ 2.04	0%	$0.00	
3/9/2015	$ 4.71	$ 4.71	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/23/2015	$ 3.58	$ 3.58	0%	$0.00	
2/23/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 6.62	$ 6.62	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 8.59	$ 8.59	0%	$0.00	
3/6/2015	$ 6.32	$ 6.32	0%	$0.00	
3/6/2015	$ 2.20	$ 2.20	0%	$0.00	
3/6/2015	$ 10.53	$ 10.53	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 24.25	$ 24.25	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 6.00	$ 6.00	0%	$0.00	
2/26/2015	$ 36.30	$ 36.30	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.95	$ 34.95	0%	$0.00	
2/3/2015	$ 34.86	$ 34.86	0%	$0.00	
2/3/2015	$ 34.86	$ 34.86	0%	$0.00	
3/6/2015	$ 53.55	$ 53.55	0%	$0.00	
2/18/2015	$ 5.50	$ 5.50	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 23.54	$ 23.54	0%	$0.00	
3/5/2015	$ 26.49	$ 26.49	0%	$0.00	
3/6/2015	$ 50.00	$ 50.00	0%	$0.00	
3/6/2015	$ 5.76	$ 5.76	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 729.68	$ 729.68	0%	$0.00	
3/2/2015	$ 577.95	$ 577.95	0%	$0.00	
3/2/2015	$ 210.49	$ 210.49	0%	$0.00	
3/2/2015	$ 210.49	$ 210.49	0%	$0.00	
2/24/2015	$ 21.79	$ 21.79	0%	$0.00	
2/24/2015	$ 19.36	$ 19.36	0%	$0.00	
2/24/2015	$ 263.68	$ 263.68	0%	$0.00	
3/12/2015	$ 140.27	$ 140.27	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 0.48	$ 0.48	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 0.45	$ 0.45	0%	$0.00	
3/2/2015	$ 34.83	$ 34.83	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 15.32	$ 15.32	0%	$0.00	
2/20/2015	$ 3.15	$ 3.15	0%	$0.00	
2/25/2015	$ 45.14	$ 45.14	0%	$0.00	
2/25/2015	$ 4.06	$ 4.06	0%	$0.00	
1/5/2015	$ 20.39	$ 20.39	0%	$0.00	
3/7/2015	$ 23.08	$ 23.08	0%	$0.00	
3/7/2015	$ 10.12	$ 10.12	0%	$0.00	
3/7/2015	$ 24.51	$ 24.51	0%	$0.00	
12/5/2014	$ 150.00	$ 150.00	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
12/18/2014	$ 67.85	$ 67.85	0%	$0.00	
1/17/2015	$ 34.71	$ 34.71	0%	$0.00	
1/17/2015	$ 3.00	$ 3.00	0%	$0.00	
1/17/2015	$ 7.08	$ 7.08	0%	$0.00	
1/17/2015	$ 10.92	$ 10.92	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
1/17/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 68.53	$ 68.53	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 4.85	$ 4.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
1/22/2015	$ 3.85	$ 3.85	0%	$0.00	
2/19/2015	$ 0.89	$ 0.89	0%	$0.00	
2/19/2015	$ 4.53	$ 4.53	0%	$0.00	
2/19/2015	$ 10.07	$ 10.07	0%	$0.00	
2/19/2015	$ 102.85	$ 102.85	0%	$0.00	
12/8/2014	$ 102.85	$ 102.85	0%	$0.00	
12/8/2014	$ 2.89	$ 2.89	0%	$0.00	
2/27/2015	$ 162.52	$ 162.52	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 7.95	$ 7.95	0%	$0.00	
2/26/2015	$ 2.33	$ 2.33	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 121.50	$ 121.50	0%	$0.00	
2/26/2015	$ 106.88	$ 106.88	0%	$0.00	
1/23/2015	$ 57.19	$ 57.19	0%	$0.00	
1/19/2015	$ 51.91	$ 51.91	0%	$0.00	
3/4/2015	$ 85.77	$ 85.77	0%	$0.00	
3/4/2015	$ 536.02	$ 536.02	0%	$0.00	
2/24/2015	$ 6.52	$ 6.52	0%	$0.00	
2/24/2015	$ 28.36	$ 28.36	0%	$0.00	
2/24/2015	$ 28.36	$ 28.36	0%	$0.00	
12/31/2014	$ 34.71	$ 34.71	0%	$0.00	
2/24/2015	$ 1.46	$ 1.46	0%	$0.00	
2/24/2015	$ 8.76	$ 8.76	0%	$0.00	
2/10/2015	$ 8.22	$ 8.22	0%	$0.00	
2/10/2015	$ 5.33	$ 5.33	0%	$0.00	
2/10/2015	$ 15.64	$ 15.64	0%	$0.00	
2/10/2015	$ 9.25	$ 9.25	0%	$0.00	
2/10/2015	$ 8.37	$ 8.37	0%	$0.00	
2/10/2015	$ 5.96	$ 5.96	0%	$0.00	
2/10/2015	$ 3.98	$ 3.98	0%	$0.00	
2/10/2015	$ 5.37	$ 5.37	0%	$0.00	
2/10/2015	$ 3.71	$ 3.71	0%	$0.00	
2/10/2015	$ 25.34	$ 25.34	0%	$0.00	
2/10/2015	$ 3.18	$ 3.18	0%	$0.00	
2/10/2015	$ 2.25	$ 2.25	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/10/2015	$ 3.18	$ 3.18	0%	$0.00	
2/10/2015	$ 2.43	$ 2.43	0%	$0.00	
2/10/2015	$ 4.78	$ 4.78	0%	$0.00	
2/10/2015	$ 6.60	$ 6.60	0%	$0.00	
2/5/2015	$ 231.01	$ 231.01	0%	$0.00	
3/10/2015	$ 84.14	$ 84.14	0%	$0.00	
3/10/2015	$ 21.79	$ 21.79	0%	$0.00	
3/10/2015	$ 144.13	$ 144.13	0%	$0.00	
3/10/2015	$ 2.04	$ 2.04	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
3/7/2015	$ 34.71	$ 34.71	0%	$0.00	
2/16/2015	$ 795.00	$ 795.00	0%	$0.00	
1/22/2015	$ 14.90	$ 14.90	0%	$0.00	
3/5/2015	$ 26.33	$ 26.33	0%	$0.00	
3/5/2015	$ 26.33	$ 26.33	0%	$0.00	
3/5/2015	$ 31.79	$ 31.79	0%	$0.00	
3/5/2015	$ 3.88	$ 3.88	0%	$0.00	
3/5/2015	$ 15.08	$ 15.08	0%	$0.00	
3/5/2015	$ 15.08	$ 15.08	0%	$0.00	
3/5/2015	$ 15.08	$ 15.08	0%	$0.00	
1/20/2015	$ 127.15	$ 127.15	0%	$0.00	
3/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 12.76	$ 12.76	0%	$0.00	
3/4/2015	$ 12.76	$ 12.76	0%	$0.00	
3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 2.67	$ 2.67	0%	$0.00	
3/4/2015	$ 9.09	$ 9.09	0%	$0.00	
3/4/2015	$ 10.33	$ 10.33	0%	$0.00	
3/4/2015	$ 13.48	$ 13.48	0%	$0.00	
3/4/2015	$ 4.26	$ 4.26	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 3.39	$ 3.39	0%	$0.00	
3/11/2015	$ 124.06	$ 124.06	0%	$0.00	
3/11/2015	$ 2.53	$ 2.53	0%	$0.00	
3/11/2015	$ 28.00	$ 28.00	0%	$0.00	
3/11/2015	$ 4.61	$ 4.61	0%	$0.00	
3/11/2015	$ 28.00	$ 28.00	0%	$0.00	
3/11/2015	$ 21.01	$ 21.01	0%	$0.00	
2/9/2015	$ 872.06	$ 872.06	0%	$0.00	
2/9/2015	$ 865.90	$ 865.90	0%	$0.00	
2/26/2015	$ 154.84	$ 154.84	0%	$0.00	
2/26/2015	$ 176.94	$ 176.94	0%	$0.00	
2/26/2015	$ 86.50	$ 86.50	0%	$0.00	
2/26/2015	$ 76.46	$ 76.46	0%	$0.00	
2/26/2015	$ 56.14	$ 56.14	0%	$0.00	
3/2/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 47.77	$ 47.77	0%	$0.00	
3/3/2015	$ 22.78	$ 22.78	0%	$0.00	
3/11/2015	$ 21.77	$ 21.77	0%	$0.00	
3/11/2015	$ 18.34	$ 18.34	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2015	$ 10.92	$ 10.92	0%	$0.00	
3/10/2015	$ 2.33	$ 2.33	0%	$0.00	
3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 25.00	$ 25.00	0%	$0.00	
3/10/2015	$ 2.76	$ 2.76	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
1/28/2015	$ 51.91	$ 51.91	0%	$0.00	
1/28/2015	$ 70.86	$ 70.86	0%	$0.00	
3/6/2015	$ 96.43	$ 96.43	0%	$0.00	
3/6/2015	$ 7.30	$ 7.30	0%	$0.00	
3/6/2015	$ 10.07	$ 10.07	0%	$0.00	
3/6/2015	$ 2.89	$ 2.89	0%	$0.00	
3/6/2015	$ 10.66	$ 10.66	0%	$0.00	
3/6/2015	$ 6.78	$ 6.78	0%	$0.00	
3/6/2015	$ 32.30	$ 32.30	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 0.03	$ 0.03	0%	$0.00	
3/9/2015	$ 2.53	$ 2.53	0%	$0.00	
3/9/2015	$ 57.68	$ 57.68	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 95.33	$ 95.33	0%	$0.00	
3/2/2015	$ 9.48	$ 9.48	0%	$0.00	
3/2/2015	$ 94.10	$ 94.10	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 9.83	$ 9.83	0%	$0.00	
3/2/2015	$ 9.83	$ 9.83	0%	$0.00	
3/2/2015	$ 9.83	$ 9.83	0%	$0.00	
3/2/2015	$ 9.83	$ 9.83	0%	$0.00	
3/2/2015	$ 87.98	$ 87.98	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/2/2015	$ 177.85	$ 177.85	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/11/2015	$ 107.42	$ 107.42	0%	$0.00	
3/11/2015	$ 19.36	$ 19.36	0%	$0.00	
3/10/2015	$ 73.71	$ 73.71	0%	$0.00	
3/6/2015	$ 86.54	$ 86.54	0%	$0.00	
3/6/2015	$ 68.89	$ 68.89	0%	$0.00	
3/6/2015	$ 17.77	$ 17.77	0%	$0.00	
3/9/2015	$ 21.77	$ 21.77	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 31.79	$ 31.79	0%	$0.00	
3/4/2015	$ 33.63	$ 33.63	0%	$0.00	
2/9/2015	$ 43.79	$ 43.79	0%	$0.00	
2/17/2015	$ 21.41	$ 21.41	0%	$0.00	
3/8/2015	$ 6.56	$ 6.56	0%	$0.00	
3/8/2015	$ 117.42	$ 117.42	0%	$0.00	
3/8/2015	$ 5.90	$ 5.90	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/8/2015	$ 5.76	$ 5.76	0%	$0.00	
3/8/2015	$ 3.00	$ 3.00	0%	$0.00	
3/8/2015	$ 28.84	$ 28.84	0%	$0.00	
3/8/2015	$ 0.25	$ 0.25	0%	$0.00	
3/10/2015	$ 32.30	$ 32.30	0%	$0.00	
3/10/2015	$ 18.96	$ 18.96	0%	$0.00	
3/10/2015	$ 14.54	$ 14.54	0%	$0.00	
3/10/2015	$ 19.37	$ 19.37	0%	$0.00	
3/10/2015	$ 128.41	$ 128.41	0%	$0.00	
3/6/2015	$ 101.83	$ 101.83	0%	$0.00	
3/6/2015	$ 9.48	$ 9.48	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 55.97	$ 55.97	0%	$0.00	
3/5/2015	$ 51.04	$ 51.04	0%	$0.00	
3/5/2015	$ 51.04	$ 51.04	0%	$0.00	
3/5/2015	$ 4.84	$ 4.84	0%	$0.00	
2/19/2015	$ 54.76	$ 54.76	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 53.55	$ 53.55	0%	$0.00	
3/6/2015	$ 19.36	$ 19.36	0%	$0.00	
3/11/2015	$ 56.77	$ 56.77	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/11/2015	$ 3.58	$ 3.58	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 18.34	$ 18.34	0%	$0.00	
3/3/2015	$ 100.43	$ 100.43	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
1/9/2015	$ 243.95	$ 243.95	0%	$0.00	
3/5/2015	$ 24.25	$ 24.25	0%	$0.00	
1/27/2015	$ 10.83	$ 10.83	0%	$0.00	
1/27/2015	$ 13.57	$ 13.57	0%	$0.00	
1/27/2015	$ 8.54	$ 8.54	0%	$0.00	
1/27/2015	$ 11.08	$ 11.08	0%	$0.00	
2/12/2015	$ 116.51	$ 116.51	0%	$0.00	
2/12/2015	$ 8.38	$ 8.38	0%	$0.00	
2/12/2015	$ 44.69	$ 44.69	0%	$0.00	
2/12/2015	$ 4.06	$ 4.06	0%	$0.00	
1/10/2015	$ 2.35	$ 2.35	0%	$0.00	
1/10/2015	$ 20.64	$ 20.64	0%	$0.00	
1/10/2015	$ 7.95	$ 7.95	0%	$0.00	
2/5/2015	$ 20.44	$ 20.44	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
3/3/2015	$ 1.22	$ 1.22	0%	$0.00	
3/5/2015	$ 3.96	$ 3.96	0%	$0.00	
2/24/2015	$ 6.52	$ 6.52	0%	$0.00	
2/24/2015	$ 1.66	$ 1.66	0%	$0.00	
2/24/2015	$ 11.53	$ 11.53	0%	$0.00	
2/24/2015	$ 11.08	$ 11.08	0%	$0.00	
2/24/2015	$ 26.22	$ 26.22	0%	$0.00	
2/24/2015	$ 357.24	$ 357.24	0%	$0.00	
3/4/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 86.52	$ 86.52	0%	$0.00	
3/4/2015	$ 10.12	$ 10.12	0%	$0.00	
3/4/2015	$ 0.84	$ 0.84	0%	$0.00	
3/4/2015	$ 1.22	$ 1.22	0%	$0.00	
3/4/2015	$ 11.02	$ 11.02	0%	$0.00	
3/11/2015	$ 26.33	$ 26.33	0%	$0.00	
3/11/2015	$ 26.33	$ 26.33	0%	$0.00	
3/11/2015	$ 121.55	$ 121.55	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 68.53	$ 68.53	0%	$0.00	
3/6/2015	$ 5.76	$ 5.76	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 10.12	$ 10.12	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 53.55	$ 53.55	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2015	$ 1.28	$ 1.28	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/10/2015	$ 2.53	$ 2.53	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 10.92	$ 10.92	0%	$0.00	
1/13/2015	$ 107.42	$ 107.42	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 67.85	$ 67.85	0%	$0.00	
3/7/2015	$ 34.71	$ 34.71	0%	$0.00	
3/7/2015	$ 10.92	$ 10.92	0%	$0.00	
3/7/2015	$ 10.12	$ 10.12	0%	$0.00	
3/7/2015	$ 28.84	$ 28.84	0%	$0.00	
3/5/2015	$ 20.39	$ 20.39	0%	$0.00	
3/5/2015	$ 21.77	$ 21.77	0%	$0.00	
3/5/2015	$ 10.12	$ 10.12	0%	$0.00	
3/5/2015	$ 24.51	$ 24.51	0%	$0.00	
3/5/2015	$ 27.45	$ 27.45	0%	$0.00	
3/5/2015	$ 2.89	$ 2.89	0%	$0.00	
3/5/2015	$ 10.07	$ 10.07	0%	$0.00	
3/5/2015	$ 7.18	$ 7.18	0%	$0.00	
3/5/2015	$ 6.78	$ 6.78	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 0.01	$ 0.01	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 0.12	$ 0.12	0%	$0.00	
2/27/2015	$ 67.85	$ 67.85	0%	$0.00	
2/27/2015	$ 0.01	$ 0.01	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 1.51	$ 1.51	0%	$0.00	
2/27/2015	$ 29.23	$ 29.23	0%	$0.00	
2/24/2015	$ 2.18	$ 2.18	0%	$0.00	
2/24/2015	$ 5.55	$ 5.55	0%	$0.00	
2/24/2015	$ 10.83	$ 10.83	0%	$0.00	
2/24/2015	$ 3.17	$ 3.17	0%	$0.00	
2/24/2015	$ 21.66	$ 21.66	0%	$0.00	
1/15/2015	$ 32.90	$ 32.90	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
1/15/2015	$ 3.85	$ 3.85	0%	$0.00	
2/9/2015	$ 38.57	$ 38.57	0%	$0.00	
2/6/2015	$ 16.50	$ 16.50	0%	$0.00	
2/16/2015	$ 1.66	$ 1.66	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
2/19/2015	$ 526.86	$ 526.86	0%	$0.00	
3/6/2015	$ 21.77	$ 21.77	0%	$0.00	
2/24/2015	$ 5.23	$ 5.23	0%	$0.00	
2/24/2015	$ 5.55	$ 5.55	0%	$0.00	
2/24/2015	$ 13.57	$ 13.57	0%	$0.00	
2/24/2015	$ 4.18	$ 4.18	0%	$0.00	
2/24/2015	$ 14.85	$ 14.85	0%	$0.00	
2/24/2015	$ 8.54	$ 8.54	0%	$0.00	
3/9/2015	$ 21.79	$ 21.79	0%	$0.00	
2/20/2015	$ 68.53	$ 68.53	0%	$0.00	
2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
12/15/2014	$ 18.41	$ 18.41	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
12/16/2014	$ 10.30	$ 10.30	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 162.52	$ 162.52	0%	$0.00	
2/19/2015	$ 57.88	$ 57.88	0%	$0.00	
12/9/2014	$ (60.39)	$ (60.39)	0%	$0.00	
3/5/2015	$ 21.79	$ 21.79	0%	$0.00	
3/6/2015	$ 21.79	$ 21.79	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/8/2015	$ 67.85	$ 67.85	0%	$0.00	
3/8/2015	$ 21.58	$ 21.58	0%	$0.00	
3/8/2015	$ 15.01	$ 15.01	0%	$0.00	
3/8/2015	$ 15.01	$ 15.01	0%	$0.00	
12/9/2014	$ 60.39	$ 60.39	0%	$0.00	
3/3/2015	$ 13.67	$ 13.67	0%	$0.00	
3/3/2015	$ 92.39	$ 92.39	0%	$0.00	
3/3/2015	$ 7.95	$ 7.95	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 7.18	$ 7.18	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 9.53	$ 9.53	0%	$0.00	
2/17/2015	$ 21.41	$ 21.41	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 32.30	$ 32.30	0%	$0.00	
3/9/2015	$ 10.89	$ 10.89	0%	$0.00	
3/9/2015	$ 1.82	$ 1.82	0%	$0.00	
3/9/2015	$ 4.53	$ 4.53	0%	$0.00	
3/9/2015	$ 7.89	$ 7.89	0%	$0.00	
3/9/2015	$ 14.95	$ 14.95	0%	$0.00	
3/9/2015	$ 20.99	$ 20.99	0%	$0.00	
3/13/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 68.53	$ 68.53	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
3/11/2015	$ 26.49	$ 26.49	0%	$0.00	
3/11/2015	$ 19.36	$ 19.36	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/11/2015	$ 32.30	$ 32.30	0%	$0.00	
3/11/2015	$ 10.07	$ 10.07	0%	$0.00	
3/11/2015	$ 6.78	$ 6.78	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 32.58	$ 32.58	0%	$0.00	
2/22/2015	$ 10.83	$ 10.83	0%	$0.00	
2/22/2015	$ 12.18	$ 12.18	0%	$0.00	
2/22/2015	$ 21.66	$ 21.66	0%	$0.00	
3/2/2015	$ 21.77	$ 21.77	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 12.76	$ 12.76	0%	$0.00	
3/2/2015	$ 12.76	$ 12.76	0%	$0.00	
3/2/2015	$ 24.51	$ 24.51	0%	$0.00	
3/2/2015	$ 1.13	$ 1.13	0%	$0.00	
3/6/2015	$ 21.79	$ 21.79	0%	$0.00	
10/10/2014	$ 54.21	$ 54.21	0%	$0.00	
11/20/2014	$ 132.48	$ 132.48	0%	$0.00	
11/20/2014	$ 1.35	$ 1.35	0%	$0.00	
11/20/2014	$ 217.48	$ 217.48	0%	$0.00	
1/29/2015	$ 1,127.93	$ 1,127.93	0%	$0.00	
1/29/2015	$ 67.55	$ 67.55	0%	$0.00	
1/29/2015	$ 12.15	$ 12.15	0%	$0.00	
1/29/2015	$ 38.57	$ 38.57	0%	$0.00	
3/6/2015	$ 101.83	$ 101.83	0%	$0.00	
3/6/2015	$ 9.48	$ 9.48	0%	$0.00	
3/6/2015	$ 9.48	$ 9.48	0%	$0.00	
3/6/2015	$ 33.63	$ 33.63	0%	$0.00	
3/6/2015	$ 19.65	$ 19.65	0%	$0.00	
3/6/2015	$ 6.69	$ 6.69	0%	$0.00	
3/6/2015	$ 19.65	$ 19.65	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 7.95	$ 7.95	0%	$0.00	
3/5/2015	$ 26.49	$ 26.49	0%	$0.00	
3/5/2015	$ 7.30	$ 7.30	0%	$0.00	
3/5/2015	$ 19.36	$ 19.36	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 2.89	$ 2.89	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
1/8/2015	$ 562.10	$ 562.10	0%	$0.00	
1/8/2015	$ 548.10	$ 548.10	0%	$0.00	
2/25/2015	$ 407.40	$ 407.40	0%	$0.00	
2/25/2015	$ 62.30	$ 62.30	0%	$0.00	
3/1/2015	$ 68.53	$ 68.53	0%	$0.00	
3/1/2015	$ 7.08	$ 7.08	0%	$0.00	
3/1/2015	$ 15.01	$ 15.01	0%	$0.00	
3/1/2015	$ 15.01	$ 15.01	0%	$0.00	
3/1/2015	$ 6.15	$ 6.15	0%	$0.00	
3/1/2015	$ 3.00	$ 3.00	0%	$0.00	
3/2/2015	$ 49.33	$ 49.33	0%	$0.00	
3/2/2015	$ 106.38	$ 106.38	0%	$0.00	
3/4/2015	$ 7.27	$ 7.27	0%	$0.00	
3/4/2015	$ 5.91	$ 5.91	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 5.50	$ 5.50	0%	$0.00	
2/23/2015	$ 6.52	$ 6.52	0%	$0.00	
2/20/2015	$ 70.86	$ 70.86	0%	$0.00	
2/20/2015	$ 30.81	$ 30.81	0%	$0.00	
2/20/2015	$ 43.79	$ 43.79	0%	$0.00	
1/29/2015	$ 300.87	$ 300.87	0%	$0.00	
2/5/2015	$ 19.93	$ 19.93	0%	$0.00	
2/5/2015	$ 189.23	$ 189.23	0%	$0.00	
2/5/2015	$ 37.36	$ 37.36	0%	$0.00	
2/6/2015	$ 101.83	$ 101.83	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/6/2015	$ 9.11	$ 9.11	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 16.66	$ 16.66	0%	$0.00	
2/6/2015	$ 65.68	$ 65.68	0%	$0.00	
2/6/2015	$ 19.65	$ 19.65	0%	$0.00	
2/6/2015	$ 19.66	$ 19.66	0%	$0.00	
2/6/2015	$ 110.14	$ 110.14	0%	$0.00	
2/6/2015	$ 19.65	$ 19.65	0%	$0.00	
2/6/2015	$ 35.53	$ 35.53	0%	$0.00	
2/6/2015	$ 19.65	$ 19.65	0%	$0.00	
2/6/2015	$ 177.85	$ 177.85	0%	$0.00	
2/6/2015	$ 19.65	$ 19.65	0%	$0.00	
2/6/2015	$ 15.25	$ 15.25	0%	$0.00	
2/6/2015	$ 19.65	$ 19.65	0%	$0.00	
3/10/2015	$ 63.55	$ 63.55	0%	$0.00	
3/10/2015	$ 2.33	$ 2.33	0%	$0.00	
3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
3/11/2015	$ 1.69	$ 1.69	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/11/2015	$ 5.06	$ 5.06	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 95.33	$ 95.33	0%	$0.00	
1/6/2015	$ 23.61	$ 23.61	0%	$0.00	
3/10/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 31.79	$ 31.79	0%	$0.00	
3/6/2015	$ 2.33	$ 2.33	0%	$0.00	
3/6/2015	$ 2.95	$ 2.95	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/6/2015	$ 9.68	$ 9.68	0%	$0.00	
2/22/2015	$ 63.20	$ 63.20	0%	$0.00	
2/27/2015	$ 54.21	$ 54.21	0%	$0.00	
2/27/2015	$ 32.58	$ 32.58	0%	$0.00	
2/25/2015	$ 31.79	$ 31.79	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/10/2015	$ 984.65	$ 984.65	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 21.79	$ 21.79	0%	$0.00	
10/25/2014	$ 6.54	$ 6.54	0%	$0.00	
10/25/2014	$ 6.52	$ 6.52	0%	$0.00	
10/25/2014	$ 6.53	$ 6.53	0%	$0.00	
10/25/2014	$ 6.98	$ 6.98	0%	$0.00	
3/2/2015	$ 120.96	$ 120.96	0%	$0.00	
3/2/2015	$ 13.83	$ 13.83	0%	$0.00	
3/2/2015	$ 0.01	$ 0.01	0%	$0.00	
3/2/2015	$ 0.01	$ 0.01	0%	$0.00	
3/2/2015	$ 0.01	$ 0.01	0%	$0.00	
3/2/2015	$ 39.13	$ 39.13	0%	$0.00	
3/2/2015	$ 32.30	$ 32.30	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 21.74	$ 21.74	0%	$0.00	
1/12/2015	$ 48.14	$ 48.14	0%	$0.00	
1/13/2015	$ 25.27	$ 25.27	0%	$0.00	
12/15/2014	$ 36.30	$ 36.30	0%	$0.00	
12/26/2014	$ 31.79	$ 31.79	0%	$0.00	
12/26/2014	$ 4.14	$ 4.14	0%	$0.00	
3/4/2015	$ 39.05	$ 39.05	0%	$0.00	
3/4/2015	$ 29.02	$ 29.02	0%	$0.00	
3/6/2015	$ 6.68	$ 6.68	0%	$0.00	
3/6/2015	$ 7.02	$ 7.02	0%	$0.00	
3/6/2015	$ 1.85	$ 1.85	0%	$0.00	
2/4/2015	$ 34.71	$ 34.71	0%	$0.00	
2/4/2015	$ 3.00	$ 3.00	0%	$0.00	
1/7/2015	$ 84.79	$ 84.79	0%	$0.00	
1/7/2015	$ -	$ -	0%	$0.00	
1/7/2015	$ -	$ -	0%	$0.00	
3/4/2015	$ 181.93	$ 181.93	0%	$0.00	
2/27/2015	$ (1.06)	$ (1.06)	0%	$0.00	
2/28/2015	$ 1.06	$ 1.06	0%	$0.00	
3/4/2015	$ 27.44	$ 27.44	0%	$0.00	
3/4/2015	$ 3.19	$ 3.19	0%	$0.00	
3/4/2015	$ 241.51	$ 241.51	0%	$0.00	
3/4/2015	$ 96.99	$ 96.99	0%	$0.00	
3/4/2015	$ 5.72	$ 5.72	0%	$0.00	
2/24/2015	$ (592.17)	$ (592.17)	0%	$0.00	
2/25/2015	$ (31.72)	$ (31.72)	0%	$0.00	
2/28/2015	$ 3.04	$ 3.04	0%	$0.00	
3/5/2015	$ 2.03	$ 2.03	0%	$0.00	
3/5/2015	$ 10.79	$ 10.79	0%	$0.00	
3/5/2015	$ 318.47	$ 318.47	0%	$0.00	
2/27/2015	$ 19.80	$ 19.80	0%	$0.00	
3/1/2015	$ 89.63	$ 89.63	0%	$0.00	
2/28/2015	$ 20.68	$ 20.68	0%	$0.00	
3/3/2015	$ 6.80	$ 6.80	0%	$0.00	
3/2/2015	$ 285.70	$ 285.70	0%	$0.00	
3/2/2015	$ 2.71	$ 2.71	0%	$0.00	
3/2/2015	$ 12.11	$ 12.11	0%	$0.00	
2/21/2015	$ (2,959.09)	$ (2,959.09)	0%	$0.00	
3/1/2015	$ 2,959.09	$ 2,959.09	0%	$0.00	
2/20/2015	$ (310.44)	$ (310.44)	0%	$0.00	
3/2/2015	$ 179.18	$ 179.18	0%	$0.00	
3/2/2015	$ 4.15	$ 4.15	0%	$0.00	
3/2/2015	$ 24.51	$ 24.51	0%	$0.00	
3/3/2015	$ 14.36	$ 14.36	0%	$0.00	
3/3/2015	$ 3.97	$ 3.97	0%	$0.00	
3/3/2015	$ 3.85	$ 3.85	0%	$0.00	
1/23/2015	$ 63.32	$ 63.32	0%	$0.00	
1/23/2015	$ 19.45	$ 19.45	0%	$0.00	
2/28/2015	$ 92.42	$ 92.42	0%	$0.00	
3/6/2015	$ 2.40	$ 2.40	0%	$0.00	
3/4/2015	$ 7.69	$ 7.69	0%	$0.00	
3/3/2015	$ 32.51	$ 32.51	0%	$0.00	
2/28/2015	$ 921.19	$ 921.19	0%	$0.00	
3/3/2015	$ 9.96	$ 9.96	0%	$0.00	
3/3/2015	$ 6.00	$ 6.00	0%	$0.00	
3/6/2015	$ 29.83	$ 29.83	0%	$0.00	
3/1/2015	$ 8.70	$ 8.70	0%	$0.00	
3/4/2015	$ 246.03	$ 246.03	0%	$0.00	
3/4/2015	$ 852.98	$ 852.98	0%	$0.00	
3/4/2015	$ 216.64	$ 216.64	0%	$0.00	
3/6/2015	$ 2.94	$ 2.94	0%	$0.00	
3/5/2015	$ 23.09	$ 23.09	0%	$0.00	
3/5/2015	$ 5.24	$ 5.24	0%	$0.00	
3/2/2015	$ 281.94	$ 281.94	0%	$0.00	
3/6/2015	$ 61.46	$ 61.46	0%	$0.00	
3/3/2015	$ 14.65	$ 14.65	0%	$0.00	
3/3/2015	$ 7.83	$ 7.83	0%	$0.00	
3/5/2015	$ 4.39	$ 4.39	0%	$0.00	
3/6/2015	$ 1.94	$ 1.94	0%	$0.00	
3/2/2015	$ 257.42	$ 257.42	0%	$0.00	
3/6/2015	$ 92.76	$ 92.76	0%	$0.00	
3/5/2015	$ 29.88	$ 29.88	0%	$0.00	
3/2/2015	$ 87.22	$ 87.22	0%	$0.00	
3/2/2015	$ 120.15	$ 120.15	0%	$0.00	
3/3/2015	$ 21.68	$ 21.68	0%	$0.00	
3/1/2015	$ 23.96	$ 23.96	0%	$0.00	
3/6/2015	$ 159.44	$ 159.44	0%	$0.00	
3/6/2015	$ 181.53	$ 181.53	0%	$0.00	
3/3/2015	$ 10.84	$ 10.84	0%	$0.00	
3/2/2015	$ 29.74	$ 29.74	0%	$0.00	
3/3/2015	$ 329.82	$ 329.82	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/23/2015	$ (119.15)	$ (119.15)	0%	$0.00	
3/6/2015	$ 119.15	$ 119.15	0%	$0.00	
3/6/2015	$ 332.86	$ 332.86	0%	$0.00	
3/6/2015	$ 21.83	$ 21.83	0%	$0.00	
3/6/2015	$ 174.27	$ 174.27	0%	$0.00	
2/23/2015	$ (1.84)	$ (1.84)	0%	$0.00	
3/6/2015	$ 1.84	$ 1.84	0%	$0.00	
3/5/2015	$ 12.72	$ 12.72	0%	$0.00	
2/20/2015	$ (106.25)	$ (106.25)	0%	$0.00	
3/5/2015	$ 115.70	$ 115.70	0%	$0.00	
3/5/2015	$ 416.72	$ 416.72	0%	$0.00	
3/2/2015	$ 6.10	$ 6.10	0%	$0.00	
3/2/2015	$ 310.51	$ 310.51	0%	$0.00	
3/2/2015	$ 25.03	$ 25.03	0%	$0.00	
3/2/2015	$ 7.83	$ 7.83	0%	$0.00	
3/6/2015	$ 318.47	$ 318.47	0%	$0.00	
2/27/2015	$ (63.54)	$ (63.54)	0%	$0.00	
3/6/2015	$ 63.54	$ 63.54	0%	$0.00	
3/6/2015	$ 7.69	$ 7.69	0%	$0.00	
2/28/2015	$ 250.01	$ 250.01	0%	$0.00	
2/28/2015	$ 419.16	$ 419.16	0%	$0.00	
2/28/2015	$ 24.38	$ 24.38	0%	$0.00	
2/28/2015	$ 16.80	$ 16.80	0%	$0.00	
3/2/2015	$ 8.09	$ 8.09	0%	$0.00	
3/3/2015	$ 260.54	$ 260.54	0%	$0.00	
2/28/2015	$ 12.99	$ 12.99	0%	$0.00	
3/5/2015	$ 15.84	$ 15.84	0%	$0.00	
3/2/2015	$ 31.18	$ 31.18	0%	$0.00	
3/2/2015	$ 330.89	$ 330.89	0%	$0.00	
3/2/2015	$ 9.68	$ 9.68	0%	$0.00	
3/5/2015	$ 67.54	$ 67.54	0%	$0.00	
3/4/2015	$ 224.00	$ 224.00	0%	$0.00	
2/20/2015	$ (23.15)	$ (23.15)	0%	$0.00	
3/6/2015	$ 23.15	$ 23.15	0%	$0.00	
3/4/2015	$ 88.80	$ 88.80	0%	$0.00	
3/3/2015	$ 113.55	$ 113.55	0%	$0.00	
3/1/2015	$ 7.83	$ 7.83	0%	$0.00	
3/5/2015	$ 30.79	$ 30.79	0%	$0.00	
3/5/2015	$ 150.49	$ 150.49	0%	$0.00	
3/5/2015	$ 25.96	$ 25.96	0%	$0.00	
3/5/2015	$ 0.94	$ 0.94	0%	$0.00	
3/5/2015	$ 272.49	$ 272.49	0%	$0.00	
3/5/2015	$ 2.96	$ 2.96	0%	$0.00	
3/4/2015	$ 90.80	$ 90.80	0%	$0.00	
3/4/2015	$ 2.93	$ 2.93	0%	$0.00	
3/6/2015	$ 9.96	$ 9.96	0%	$0.00	
3/3/2015	$ 9.22	$ 9.22	0%	$0.00	
3/4/2015	$ 0.08	$ 0.08	0%	$0.00	
3/4/2015	$ 48.41	$ 48.41	0%	$0.00	
3/4/2015	$ 1,916.34	$ 1,916.34	0%	$0.00	
3/5/2015	$ 226.90	$ 226.90	0%	$0.00	
1/27/2015	$ 12.52	$ 12.52	0%	$0.00	
2/28/2015	$ 66.60	$ 66.60	0%	$0.00	
2/28/2015	$ 21.76	$ 21.76	0%	$0.00	
2/17/2015	$ (94.84)	$ (94.84)	0%	$0.00	
3/2/2015	$ 89.16	$ 89.16	0%	$0.00	
3/2/2015	$ 10.72	$ 10.72	0%	$0.00	
3/3/2015	$ 1.38	$ 1.38	0%	$0.00	
3/1/2015	$ 526.05	$ 526.05	0%	$0.00	
2/22/2015	$ (117.45)	$ (117.45)	0%	$0.00	
3/2/2015	$ 85.00	$ 85.00	0%	$0.00	
3/2/2015	$ 23.59	$ 23.59	0%	$0.00	
3/4/2015	$ 1.58	$ 1.58	0%	$0.00	
3/6/2015	$ 116.82	$ 116.82	0%	$0.00	
3/6/2015	$ 88.29	$ 88.29	0%	$0.00	
3/6/2015	$ 10.60	$ 10.60	0%	$0.00	
3/2/2015	$ 25.52	$ 25.52	0%	$0.00	
3/4/2015	$ 5.89	$ 5.89	0%	$0.00	
3/6/2015	$ 28.28	$ 28.28	0%	$0.00	
3/5/2015	$ 61.29	$ 61.29	0%	$0.00	
3/5/2015	$ 5.05	$ 5.05	0%	$0.00	
3/4/2015	$ 6.95	$ 6.95	0%	$0.00	
2/21/2015	$ (32.17)	$ (32.17)	0%	$0.00	
3/2/2015	$ 32.17	$ 32.17	0%	$0.00	
3/5/2015	$ 253.19	$ 253.19	0%	$0.00	
3/3/2015	$ 264.55	$ 264.55	0%	$0.00	
3/3/2015	$ 592.17	$ 592.17	0%	$0.00	
3/3/2015	$ 129.76	$ 129.76	0%	$0.00	
3/5/2015	$ 0.09	$ 0.09	0%	$0.00	
3/2/2015	$ 71.43	$ 71.43	0%	$0.00	
3/1/2015	$ 29.28	$ 29.28	0%	$0.00	
3/2/2015	$ 4.48	$ 4.48	0%	$0.00	
3/2/2015	$ 17.21	$ 17.21	0%	$0.00	
3/2/2015	$ 5.25	$ 5.25	0%	$0.00	
3/3/2015	$ 4.87	$ 4.87	0%	$0.00	
3/2/2015	$ 10.40	$ 10.40	0%	$0.00	
3/1/2015	$ 20.96	$ 20.96	0%	$0.00	
3/2/2015	$ 23.86	$ 23.86	0%	$0.00	
3/4/2015	$ 5.93	$ 5.93	0%	$0.00	
3/5/2015	$ 199.30	$ 199.30	0%	$0.00	
3/5/2015	$ 10.97	$ 10.97	0%	$0.00	
3/5/2015	$ 5.28	$ 5.28	0%	$0.00	
3/3/2015	$ 9.89	$ 9.89	0%	$0.00	
3/4/2015	$ 381.63	$ 381.63	0%	$0.00	
3/6/2015	$ 50.00	$ 50.00	0%	$0.00	
3/6/2015	$ 2.14	$ 2.14	0%	$0.00	
3/6/2015	$ 11.74	$ 11.74	0%	$0.00	
3/5/2015	$ 19.80	$ 19.80	0%	$0.00	
3/3/2015	$ 89.63	$ 89.63	0%	$0.00	
3/4/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 0.65	$ 0.65	0%	$0.00	
2/28/2015	$ 5.52	$ 5.52	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 20.50	$ 20.50	0%	$0.00	
3/2/2015	$ 9.68	$ 9.68	0%	$0.00	
3/6/2015	$ 39.39	$ 39.39	0%	$0.00	
3/3/2015	$ 22.09	$ 22.09	0%	$0.00	
3/2/2015	$ 12.34	$ 12.34	0%	$0.00	
3/2/2015	$ 61.97	$ 61.97	0%	$0.00	
3/6/2015	$ 5.34	$ 5.34	0%	$0.00	
3/6/2015	$ 34.93	$ 34.93	0%	$0.00	
3/5/2015	$ 24.47	$ 24.47	0%	$0.00	
3/4/2015	$ 9.64	$ 9.64	0%	$0.00	
3/2/2015	$ 11.71	$ 11.71	0%	$0.00	
3/6/2015	$ 2.15	$ 2.15	0%	$0.00	
3/2/2015	$ 185.09	$ 185.09	0%	$0.00	
3/5/2015	$ 3.32	$ 3.32	0%	$0.00	
2/11/2015	$ (52.90)	$ (52.90)	0%	$0.00	
2/26/2015	$ 12.25	$ 12.25	0%	$0.00	
3/5/2015	$ 278.35	$ 278.35	0%	$0.00	
3/3/2015	$ 10.71	$ 10.71	0%	$0.00	
3/3/2015	$ 10.70	$ 10.70	0%	$0.00	
3/5/2015	$ 0.30	$ 0.30	0%	$0.00	
3/5/2015	$ 1.02	$ 1.02	0%	$0.00	
3/6/2015	$ 10.06	$ 10.06	0%	$0.00	
3/1/2015	$ 29.99	$ 29.99	0%	$0.00	
3/3/2015	$ 284.00	$ 284.00	0%	$0.00	
3/3/2015	$ 24.02	$ 24.02	0%	$0.00	
3/6/2015	$ 3.68	$ 3.68	0%	$0.00	
3/5/2015	$ 28.18	$ 28.18	0%	$0.00	
3/6/2015	$ 685.73	$ 685.73	0%	$0.00	
2/28/2015	$ 549.93	$ 549.93	0%	$0.00	
3/6/2015	$ 316.52	$ 316.52	0%	$0.00	
3/5/2015	$ 148.72	$ 148.72	0%	$0.00	
3/5/2015	$ 40.09	$ 40.09	0%	$0.00	
3/6/2015	$ 27.48	$ 27.48	0%	$0.00	
3/3/2015	$ 5.12	$ 5.12	0%	$0.00	
3/5/2015	$ 12.29	$ 12.29	0%	$0.00	
2/28/2015	$ 5.93	$ 5.93	0%	$0.00	
3/3/2015	$ 9.05	$ 9.05	0%	$0.00	
3/3/2015	$ 22.65	$ 22.65	0%	$0.00	
3/3/2015	$ 530.93	$ 530.93	0%	$0.00	
3/3/2015	$ 489.99	$ 489.99	0%	$0.00	
3/5/2015	$ 280.00	$ 280.00	0%	$0.00	
3/2/2015	$ 99.37	$ 99.37	0%	$0.00	
3/2/2015	$ 19.69	$ 19.69	0%	$0.00	
3/2/2015	$ 44.09	$ 44.09	0%	$0.00	
3/6/2015	$ 21.40	$ 21.40	0%	$0.00	
2/26/2015	$ (422.93)	$ (422.93)	0%	$0.00	
3/4/2015	$ 422.93	$ 422.93	0%	$0.00	
3/6/2015	$ 57.87	$ 57.87	0%	$0.00	
2/28/2015	$ 9.90	$ 9.90	0%	$0.00	
3/5/2015	$ 280.00	$ 280.00	0%	$0.00	
3/4/2015	$ 10.59	$ 10.59	0%	$0.00	
3/6/2015	$ 169.03	$ 169.03	0%	$0.00	
3/2/2015	$ 0.36	$ 0.36	0%	$0.00	
3/3/2015	$ 6.98	$ 6.98	0%	$0.00	
3/5/2015	$ 124.34	$ 124.34	0%	$0.00	
3/6/2015	$ 30.14	$ 30.14	0%	$0.00	
1/27/2015	$ 19.18	$ 19.18	0%	$0.00	
3/4/2015	$ 1.25	$ 1.25	0%	$0.00	
1/30/2015	$ 46.76	$ 46.76	0%	$0.00	
3/6/2015	$ 5.55	$ 5.55	0%	$0.00	
3/4/2015	$ 498.01	$ 498.01	0%	$0.00	
1/2/2015	$ 1.01	$ 1.01	0%	$0.00	
1/2/2015	$ 13.60	$ 13.60	0%	$0.00	
3/4/2015	$ 170.91	$ 170.91	0%	$0.00	
3/5/2015	$ 12.29	$ 12.29	0%	$0.00	
1/9/2015	$ 7.32	$ 7.32	0%	$0.00	
3/2/2015	$ 53.67	$ 53.67	0%	$0.00	
3/2/2015	$ 6.02	$ 6.02	0%	$0.00	
3/3/2015	$ 285.25	$ 285.25	0%	$0.00	
3/6/2015	$ 4.94	$ 4.94	0%	$0.00	
3/4/2015	$ 6.00	$ 6.00	0%	$0.00	
3/2/2015	$ 5.42	$ 5.42	0%	$0.00	
3/5/2015	$ 16.93	$ 16.93	0%	$0.00	
3/5/2015	$ 33.66	$ 33.66	0%	$0.00	
3/5/2015	$ 2.15	$ 2.15	0%	$0.00	
3/2/2015	$ 2,944.90	$ 2,944.90	0%	$0.00	
3/2/2015	$ 85.00	$ 85.00	0%	$0.00	
3/5/2015	$ 6.49	$ 6.49	0%	$0.00	
3/2/2015	$ 47.47	$ 47.47	0%	$0.00	
3/3/2015	$ 15.02	$ 15.02	0%	$0.00	
3/1/2015	$ 29.28	$ 29.28	0%	$0.00	
3/6/2015	$ 187.57	$ 187.57	0%	$0.00	
3/5/2015	$ 16.60	$ 16.60	0%	$0.00	
3/3/2015	$ 2.14	$ 2.14	0%	$0.00	
1/26/2015	$ 1.54	$ 1.54	0%	$0.00	
1/12/2015	$ 7.84	$ 7.84	0%	$0.00	
3/4/2015	$ 6.95	$ 6.95	0%	$0.00	
3/4/2015	$ 9.15	$ 9.15	0%	$0.00	
3/6/2015	$ 2.05	$ 2.05	0%	$0.00	
2/27/2015	$ 161.39	$ 161.39	0%	$0.00	
3/5/2015	$ 11.42	$ 11.42	0%	$0.00	
3/6/2015	$ 979.38	$ 979.38	0%	$0.00	
3/3/2015	$ 31.66	$ 31.66	0%	$0.00	
3/3/2015	$ 9.79	$ 9.79	0%	$0.00	
3/1/2015	$ 221.92	$ 221.92	0%	$0.00	
3/5/2015	$ 17.11	$ 17.11	0%	$0.00	
3/1/2015	$ 342.28	$ 342.28	0%	$0.00	
3/6/2015	$ 231.93	$ 231.93	0%	$0.00	
3/2/2015	$ 311.57	$ 311.57	0%	$0.00	
3/2/2015	$ 251.18	$ 251.18	0%	$0.00	
3/3/2015	$ 229.76	$ 229.76	0%	$0.00	
3/3/2015	$ 60.62	$ 60.62	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 2.34	$ 2.34	0%	$0.00	
3/2/2015	$ 34.47	$ 34.47	0%	$0.00	
3/2/2015	$ 169.65	$ 169.65	0%	$0.00	
12/5/2014	$ 35.95	$ 35.95	0%	$0.00	
2/28/2015	$ 8.60	$ 8.60	0%	$0.00	
3/5/2015	$ 2.89	$ 2.89	0%	$0.00	
3/3/2015	$ 133.39	$ 133.39	0%	$0.00	
3/3/2015	$ 7.99	$ 7.99	0%	$0.00	
3/3/2015	$ 5.99	$ 5.99	0%	$0.00	
3/2/2015	$ 88.80	$ 88.80	0%	$0.00	
3/2/2015	$ 7.75	$ 7.75	0%	$0.00	
3/1/2015	$ 10.70	$ 10.70	0%	$0.00	
3/1/2015	$ 37.74	$ 37.74	0%	$0.00	
3/3/2015	$ 28.28	$ 28.28	0%	$0.00	
3/6/2015	$ 9.70	$ 9.70	0%	$0.00	
3/5/2015	$ 16.54	$ 16.54	0%	$0.00	
3/5/2015	$ 565.21	$ 565.21	0%	$0.00	
3/6/2015	$ 251.71	$ 251.71	0%	$0.00	
3/2/2015	$ 25.52	$ 25.52	0%	$0.00	
3/5/2015	$ 216.07	$ 216.07	0%	$0.00	
3/4/2015	$ 266.57	$ 266.57	0%	$0.00	
3/5/2015	$ 89.16	$ 89.16	0%	$0.00	
3/5/2015	$ 20.45	$ 20.45	0%	$0.00	
3/6/2015	$ 584.28	$ 584.28	0%	$0.00	
2/24/2015	$ (1,104.05)	$ (1,104.05)	0%	$0.00	
3/2/2015	$ 592.21	$ 592.21	0%	$0.00	
3/2/2015	$ 12.69	$ 12.69	0%	$0.00	
3/2/2015	$ 556.78	$ 556.78	0%	$0.00	
3/2/2015	$ 641.22	$ 641.22	0%	$0.00	
3/2/2015	$ 141.72	$ 141.72	0%	$0.00	
3/2/2015	$ 7.10	$ 7.10	0%	$0.00	
3/2/2015	$ 619.24	$ 619.24	0%	$0.00	
3/2/2015	$ 27.29	$ 27.29	0%	$0.00	
3/2/2015	$ 175.49	$ 175.49	0%	$0.00	
3/4/2015	$ 1,390.81	$ 1,390.81	0%	$0.00	
2/28/2015	$ 11.73	$ 11.73	0%	$0.00	
3/2/2015	$ 93.77	$ 93.77	0%	$0.00	
3/2/2015	$ 87.91	$ 87.91	0%	$0.00	
3/1/2015	$ 31.04	$ 31.04	0%	$0.00	
3/2/2015	$ 282.42	$ 282.42	0%	$0.00	
3/2/2015	$ 282.33	$ 282.33	0%	$0.00	
2/28/2015	$ 95.37	$ 95.37	0%	$0.00	
3/3/2015	$ 723.17	$ 723.17	0%	$0.00	
3/3/2015	$ 283.48	$ 283.48	0%	$0.00	
3/5/2015	$ 3.76	$ 3.76	0%	$0.00	
3/5/2015	$ 55.65	$ 55.65	0%	$0.00	
3/5/2015	$ 14.17	$ 14.17	0%	$0.00	
3/2/2015	$ 82.09	$ 82.09	0%	$0.00	
3/6/2015	$ 2.14	$ 2.14	0%	$0.00	
3/5/2015	$ 223.81	$ 223.81	0%	$0.00	
3/6/2015	$ 0.55	$ 0.55	0%	$0.00	
3/6/2015	$ 96.23	$ 96.23	0%	$0.00	
2/28/2015	$ 81.75	$ 81.75	0%	$0.00	
3/6/2015	$ 9.58	$ 9.58	0%	$0.00	
3/5/2015	$ 73.96	$ 73.96	0%	$0.00	
	$ 161,662.56	$ 161,662.56			
3/10/2015	$ 132.22	$ 132.22	0%	$0.00	
2/24/2015	$ 1,864.09	$ 1,864.09	0%	$0.00	
3/10/2015	$ 82.95	$ 82.95	0%	$0.00	
3/6/2015	$ 115.76	$ 115.76	0%	$0.00	
1/20/2015	$ 634.72	$ 634.72	0%	$0.00	
2/10/2015	$ 828.80	$ 828.80	0%	$0.00	
3/5/2015	$ 915.03	$ 915.03	0%	$0.00	
1/21/2015	$ 781.89	$ 781.89	0%	$0.00	
1/18/2015	$ 1,136.03	$ 1,136.03	0%	$0.00	
2/22/2015	$ 524.95	$ 524.95	0%	$0.00	
3/5/2015	$ 156.65	$ 156.65	0%	$0.00	
3/5/2015	$ 512.56	$ 512.56	0%	$0.00	
3/5/2015	$ 425.04	$ 425.04	0%	$0.00	
3/6/2015	$ 448.12	$ 448.12	0%	$0.00	
1/16/2015	$ 202.47	$ 202.47	0%	$0.00	
2/13/2015	$ 494.80	$ 494.80	0%	$0.00	
3/4/2015	$ 216.44	$ 216.44	0%	$0.00	
3/10/2015	$ 117.98	$ 117.98	0%	$0.00	
12/4/2014	$ 97.15	$ 97.15	0%	$0.00	
3/4/2015	$ 356.92	$ 356.92	0%	$0.00	
3/9/2015	$ 290.94	$ 290.94	0%	$0.00	
2/2/2015	$ 587.22	$ 587.22	0%	$0.00	
3/7/2015	$ 298.66	$ 298.66	0%	$0.00	
3/6/2015	$ 929.53	$ 929.53	0%	$0.00	
3/6/2015	$ 733.75	$ 733.75	0%	$0.00	
3/6/2015	$ 41.78	$ 41.78	0%	$0.00	
3/5/2015	$ 1,120.04	$ 1,120.04	0%	$0.00	
2/2/2015	$ 91.35	$ 91.35	0%	$0.00	
3/5/2015	$ 158.49	$ 158.49	0%	$0.00	
3/3/2015	$ 1,012.84	$ 1,012.84	0%	$0.00	
3/6/2015	$ 848.68	$ 848.68	0%	$0.00	
3/5/2015	$ 266.18	$ 266.18	0%	$0.00	
3/10/2015	$ 69.54	$ 69.54	0%	$0.00	
3/9/2015	$ 75.77	$ 75.77	0%	$0.00	
2/10/2015	$ 8,530.04	$ 8,530.04	0%	$0.00	
3/10/2015	$ 298.66	$ 298.66	0%	$0.00	
3/10/2015	$ 612.44	$ 612.44	0%	$0.00	
3/6/2015	$ 18.53	$ 18.53	0%	$0.00	
2/24/2015	$ 1,311.11	$ 1,311.11	0%	$0.00	
2/2/2015	$ 267.72	$ 267.72	0%	$0.00	
3/6/2015	$ 26.77	$ 26.77	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 7.71	$ 7.71	0%	$0.00	
3/6/2015	$ 6.14	$ 6.14	0%	$0.00	
3/6/2015	$ 10.07	$ 10.07	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/6/2015	$ 7.18	$ 7.18	0%	$0.00	
3/6/2015	$ 12.64	$ 12.64	0%	$0.00	
3/6/2015	$ 6.78	$ 6.78	0%	$0.00	
3/6/2015	$ 7.30	$ 7.30	0%	$0.00	
3/6/2015	$ 4.19	$ 4.19	0%	$0.00	
3/6/2015	$ 3.89	$ 3.89	0%	$0.00	
3/6/2015	$ 3.00	$ 3.00	0%	$0.00	
3/5/2015	$ 73.39	$ 73.39	0%	$0.00	
3/5/2015	$ 15.32	$ 15.32	0%	$0.00	
3/3/2015	$ 93.64	$ 93.64	0%	$0.00	
3/3/2015	$ 28.37	$ 28.37	0%	$0.00	
1/23/2015	$ 575.00	$ 575.00	0%	$0.00	
2/26/2015	$ 170.63	$ 170.63	0%	$0.00	
1/23/2015	$ 58.55	$ 58.55	0%	$0.00	
3/5/2015	$ 26.77	$ 26.77	0%	$0.00	
3/5/2015	$ 0.30	$ 0.30	0%	$0.00	
3/5/2015	$ 24.51	$ 24.51	0%	$0.00	
3/10/2015	$ 26.79	$ 26.79	0%	$0.00	
3/2/2015	$ 9.76	$ 9.76	0%	$0.00	
3/2/2015	$ 20.33	$ 20.33	0%	$0.00	
3/2/2015	$ 21.01	$ 21.01	0%	$0.00	
3/2/2015	$ 87.42	$ 87.42	0%	$0.00	
3/10/2015	$ 59.21	$ 59.21	0%	$0.00	
3/3/2015	$ 26.77	$ 26.77	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 3.58	$ 3.58	0%	$0.00	
3/3/2015	$ 7.30	$ 7.30	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 5.76	$ 5.76	0%	$0.00	
3/3/2015	$ 12.64	$ 12.64	0%	$0.00	
3/3/2015	$ 10.66	$ 10.66	0%	$0.00	
3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 3.44	$ 3.44	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 3.95	$ 3.95	0%	$0.00	
2/27/2015	$ 39.71	$ 39.71	0%	$0.00	
2/20/2015	$ 162.52	$ 162.52	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 21.58	$ 21.58	0%	$0.00	
3/2/2015	$ 72.85	$ 72.85	0%	$0.00	
3/6/2015	$ 29.25	$ 29.25	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 6.56	$ 6.56	0%	$0.00	
3/2/2015	$ 57.42	$ 57.42	0%	$0.00	
3/2/2015	$ 2.89	$ 2.89	0%	$0.00	
3/6/2015	$ 29.25	$ 29.25	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 21.58	$ 21.58	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 57.68	$ 57.68	0%	$0.00	
3/9/2015	$ 2.76	$ 2.76	0%	$0.00	
3/9/2015	$ 1.13	$ 1.13	0%	$0.00	
2/24/2015	$ 3,251.75	$ 3,251.75	0%	$0.00	
2/24/2015	$ 153.26	$ 153.26	0%	$0.00	
2/24/2015	$ 64.27	$ 64.27	0%	$0.00	
2/24/2015	$ 25.54	$ 25.54	0%	$0.00	
2/24/2015	$ 0.36	$ 0.36	0%	$0.00	
2/24/2015	$ 0.83	$ 0.83	0%	$0.00	
2/7/2015	$ 27.60	$ 27.60	0%	$0.00	
2/20/2015	$ 47.38	$ 47.38	0%	$0.00	
3/7/2015	$ 29.25	$ 29.25	0%	$0.00	
3/9/2015	$ 111.05	$ 111.05	0%	$0.00	
3/9/2015	$ 15.90	$ 15.90	0%	$0.00	
3/9/2015	$ 19.65	$ 19.65	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 69.88	$ 69.88	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 6.48	$ 6.48	0%	$0.00	
3/6/2015	$ 76.43	$ 76.43	0%	$0.00	
3/6/2015	$ 7.15	$ 7.15	0%	$0.00	
3/11/2015	$ 61.67	$ 61.67	0%	$0.00	
1/7/2015	$ 155.00	$ 155.00	0%	$0.00	
1/7/2015	$ 149.00	$ 149.00	0%	$0.00	
1/7/2015	$ 143.00	$ 143.00	0%	$0.00	
2/27/2015	$ 86.55	$ 86.55	0%	$0.00	
2/27/2015	$ 9.48	$ 9.48	0%	$0.00	
2/27/2015	$ 9.48	$ 9.48	0%	$0.00	
2/27/2015	$ 33.63	$ 33.63	0%	$0.00	
2/27/2015	$ 19.65	$ 19.65	0%	$0.00	
2/27/2015	$ 21.58	$ 21.58	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 2.89	$ 2.89	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 7.30	$ 7.30	0%	$0.00	
3/3/2015	$ 0.08	$ 0.08	0%	$0.00	
3/3/2015	$ 21.01	$ 21.01	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 111.05	$ 111.05	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 2.89	$ 2.89	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/12/2015	$ 101.48	$ 101.48	0%	$0.00	
3/12/2015	$ 2.89	$ 2.89	0%	$0.00	
3/12/2015	$ 7.08	$ 7.08	0%	$0.00	
3/12/2015	$ 16.66	$ 16.66	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/12/2015	$ 3.30	$ 3.30	0%	$0.00	
3/12/2015	$ 6.95	$ 6.95	0%	$0.00	
3/12/2015	$ 19.65	$ 19.65	0%	$0.00	
3/12/2015	$ 39.71	$ 39.71	0%	$0.00	
3/12/2015	$ 11.02	$ 11.02	0%	$0.00	
3/12/2015	$ 101.48	$ 101.48	0%	$0.00	
3/12/2015	$ 7.08	$ 7.08	0%	$0.00	
3/12/2015	$ 2.89	$ 2.89	0%	$0.00	
3/12/2015	$ 16.66	$ 16.66	0%	$0.00	
3/12/2015	$ 3.30	$ 3.30	0%	$0.00	
3/12/2015	$ 6.95	$ 6.95	0%	$0.00	
3/12/2015	$ 19.65	$ 19.65	0%	$0.00	
3/12/2015	$ 11.69	$ 11.69	0%	$0.00	
3/4/2015	$ 8.37	$ 8.37	0%	$0.00	
3/4/2015	$ 52.67	$ 52.67	0%	$0.00	
2/2/2015	$ 7.84	$ 7.84	0%	$0.00	
2/2/2015	$ 10.83	$ 10.83	0%	$0.00	
2/2/2015	$ 13.57	$ 13.57	0%	$0.00	
2/2/2015	$ 4.18	$ 4.18	0%	$0.00	
2/2/2015	$ 8.54	$ 8.54	0%	$0.00	
2/2/2015	$ 4.50	$ 4.50	0%	$0.00	
2/23/2015	$ 130.61	$ 130.61	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 10.12	$ 10.12	0%	$0.00	
3/3/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 0.02	$ 0.02	0%	$0.00	
2/27/2015	$ 18.86	$ 18.86	0%	$0.00	
3/3/2015	$ 28.24	$ 28.24	0%	$0.00	
3/11/2015	$ 28.24	$ 28.24	0%	$0.00	
3/3/2015	$ 26.79	$ 26.79	0%	$0.00	
2/27/2015	$ 101.55	$ 101.55	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 7.08	$ 7.08	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 101.83	$ 101.83	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	
3/9/2015	$ 101.83	$ 101.83	0%	$0.00	
2/3/2015	$ 28.24	$ 28.24	0%	$0.00	
2/4/2015	$ 28.24	$ 28.24	0%	$0.00	
2/17/2015	$ 28.24	$ 28.24	0%	$0.00	
2/18/2015	$ 28.24	$ 28.24	0%	$0.00	
1/27/2015	$ 28.24	$ 28.24	0%	$0.00	
2/23/2015	$ 28.24	$ 28.24	0%	$0.00	
2/24/2015	$ 28.24	$ 28.24	0%	$0.00	
2/9/2015	$ 28.24	$ 28.24	0%	$0.00	
2/10/2015	$ 28.24	$ 28.24	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 26.77	$ 26.77	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
12/5/2014	$ 150.00	$ 150.00	0%	$0.00	
2/20/2015	$ 400.00	$ 400.00	0%	$0.00	
2/20/2015	$ 2.40	$ 2.40	0%	$0.00	
2/20/2015	$ 16.24	$ 16.24	0%	$0.00	
2/20/2015	$ 8.00	$ 8.00	0%	$0.00	
2/16/2015	$ 2.59	$ 2.59	0%	$0.00	
2/20/2015	$ 617.60	$ 617.60	0%	$0.00	
1/7/2015	$ 1,465.60	$ 1,465.60	0%	$0.00	
1/7/2015	$ 71.20	$ 71.20	0%	$0.00	
3/9/2015	$ 97.71	$ 97.71	0%	$0.00	
3/9/2015	$ 7.88	$ 7.88	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 5.80	$ 5.80	0%	$0.00	
2/18/2015	$ 243.90	$ 243.90	0%	$0.00	
2/21/2015	$ 392.80	$ 392.80	0%	$0.00	
3/3/2015	$ 177.12	$ 177.12	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
2/16/2015	$ 11.69	$ 11.69	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	
3/5/2015	$ 132.15	$ 132.15	0%	$0.00	
3/6/2015	$ 11.95	$ 11.95	0%	$0.00	
2/25/2015	$ 2.18	$ 2.18	0%	$0.00	
2/25/2015	$ 4.18	$ 4.18	0%	$0.00	
2/25/2015	$ 6.28	$ 6.28	0%	$0.00	
2/25/2015	$ 8.54	$ 8.54	0%	$0.00	
3/11/2015	$ 20.39	$ 20.39	0%	$0.00	
3/11/2015	$ 11.95	$ 11.95	0%	$0.00	
3/2/2015	$ 49.60	$ 49.60	0%	$0.00	
3/6/2015	$ 132.15	$ 132.15	0%	$0.00	
3/6/2015	$ 19.36	$ 19.36	0%	$0.00	
1/6/2015	$ 72.85	$ 72.85	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 24.97	$ 24.97	0%	$0.00	
3/5/2015	$ 4.98	$ 4.98	0%	$0.00	
3/12/2015	$ 120.96	$ 120.96	0%	$0.00	
3/12/2015	$ 3.58	$ 3.58	0%	$0.00	
3/12/2015	$ 7.08	$ 7.08	0%	$0.00	
3/12/2015	$ 10.07	$ 10.07	0%	$0.00	
3/12/2015	$ 3.00	$ 3.00	0%	$0.00	
3/12/2015	$ 2.89	$ 2.89	0%	$0.00	
3/12/2015	$ 3.99	$ 3.99	0%	$0.00	
3/12/2015	$ 1.74	$ 1.74	0%	$0.00	
3/12/2015	$ 57.68	$ 57.68	0%	$0.00	
3/12/2015	$ 2.53	$ 2.53	0%	$0.00	
3/8/2015	$ 26.77	$ 26.77	0%	$0.00	
3/8/2015	$ 7.08	$ 7.08	0%	$0.00	
3/8/2015	$ 7.71	$ 7.71	0%	$0.00	
3/8/2015	$ 6.14	$ 6.14	0%	$0.00	
3/8/2015	$ 10.07	$ 10.07	0%	$0.00	
3/8/2015	$ 7.18	$ 7.18	0%	$0.00	
3/8/2015	$ 12.64	$ 12.64	0%	$0.00	
3/8/2015	$ 6.78	$ 6.78	0%	$0.00	
3/8/2015	$ 7.30	$ 7.30	0%	$0.00	
3/8/2015	$ 4.19	$ 4.19	0%	$0.00	
3/8/2015	$ 3.89	$ 3.89	0%	$0.00	
3/8/2015	$ 3.39	$ 3.39	0%	$0.00	
3/8/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 39.71	$ 39.71	0%	$0.00	
2/23/2015	$ 16.83	$ 16.83	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 26.79	$ 26.79	0%	$0.00	
3/2/2015	$ 101.48	$ 101.48	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
2/4/2015	$ 58.00	$ 58.00	0%	$0.00	
3/4/2015	$ 26.79	$ 26.79	0%	$0.00	
1/21/2015	$ 2.40	$ 2.40	0%	$0.00	
1/21/2015	$ 4.40	$ 4.40	0%	$0.00	
1/21/2015	$ 4.40	$ 4.40	0%	$0.00	
1/20/2015	$ 20.00	$ 20.00	0%	$0.00	
1/20/2015	$ 2.40	$ 2.40	0%	$0.00	
1/20/2015	$ 4.40	$ 4.40	0%	$0.00	
1/20/2015	$ 4.40	$ 4.40	0%	$0.00	
1/20/2015	$ 4.40	$ 4.40	0%	$0.00	
1/20/2015	$ 11.08	$ 11.08	0%	$0.00	
1/22/2015	$ 2.40	$ 2.40	0%	$0.00	
1/22/2015	$ 4.40	$ 4.40	0%	$0.00	
1/22/2015	$ 4.40	$ 4.40	0%	$0.00	
1/20/2015	$ 75.20	$ 75.20	0%	$0.00	
2/19/2015	$ 28.36	$ 28.36	0%	$0.00	
2/19/2015	$ 28.36	$ 28.36	0%	$0.00	
12/9/2014	$ 6.06	$ 6.06	0%	$0.00	
12/9/2014	$ 2.38	$ 2.38	0%	$0.00	
12/10/2014	$ 6.07	$ 6.07	0%	$0.00	
12/11/2014	$ 6.49	$ 6.49	0%	$0.00	
2/21/2015	$ 767.20	$ 767.20	0%	$0.00	
1/26/2015	$ 455.20	$ 455.20	0%	$0.00	
1/26/2015	$ 297.00	$ 297.00	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
9/2/2014	$ 25.29	$ 25.29	0%	$0.00	
3/6/2015	$ 26.79	$ 26.79	0%	$0.00	
3/11/2015	$ 26.79	$ 26.79	0%	$0.00	
2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
2/20/2015	$ 2.04	$ 2.04	0%	$0.00	
2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
3/4/2015	$ 120.96	$ 120.96	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
3/3/2015	$ 0.21	$ 0.21	0%	$0.00	
3/3/2015	$ 1.56	$ 1.56	0%	$0.00	
3/3/2015	$ 57.68	$ 57.68	0%	$0.00	
3/3/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 39.71	$ 39.71	0%	$0.00	
3/10/2015	$ 6.56	$ 6.56	0%	$0.00	
3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
2/7/2015	$ 19.89	$ 19.89	0%	$0.00	
3/11/2015	$ 11.95	$ 11.95	0%	$0.00	
3/10/2015	$ 91.40	$ 91.40	0%	$0.00	
3/10/2015	$ 82.50	$ 82.50	0%	$0.00	
3/10/2015	$ 115.35	$ 115.35	0%	$0.00	
3/10/2015	$ 115.35	$ 115.35	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/16/2015	$ 132.40	$ 132.40	0%	$0.00	
3/4/2015	$ 41.46	$ 41.46	0%	$0.00	
3/7/2015	$ 26.77	$ 26.77	0%	$0.00	
3/7/2015	$ 10.12	$ 10.12	0%	$0.00	
3/7/2015	$ 24.51	$ 24.51	0%	$0.00	
3/7/2015	$ 7.08	$ 7.08	0%	$0.00	
3/7/2015	$ 7.71	$ 7.71	0%	$0.00	
3/7/2015	$ 12.76	$ 12.76	0%	$0.00	
3/7/2015	$ 12.76	$ 12.76	0%	$0.00	
3/7/2015	$ 12.64	$ 12.64	0%	$0.00	
3/7/2015	$ 6.78	$ 6.78	0%	$0.00	
3/7/2015	$ 10.07	$ 10.07	0%	$0.00	
3/7/2015	$ 7.18	$ 7.18	0%	$0.00	
3/7/2015	$ 3.00	$ 3.00	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/7/2015	$ 6.14	$ 6.14	0%	$0.00	
3/7/2015	$ 2.89	$ 2.89	0%	$0.00	
3/5/2015	$ 120.96	$ 120.96	0%	$0.00	
3/5/2015	$ 26.38	$ 26.38	0%	$0.00	
3/5/2015	$ 26.38	$ 26.38	0%	$0.00	
3/5/2015	$ 44.69	$ 44.69	0%	$0.00	
3/5/2015	$ 4.84	$ 4.84	0%	$0.00	
1/6/2015	$ (470.12)	$ (470.12)	0%	$0.00	
1/6/2015	$ 470.12	$ 470.12	0%	$0.00	
2/20/2015	$ 72.85	$ 72.85	0%	$0.00	
2/20/2015	$ 0.86	$ 0.86	0%	$0.00	
2/20/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 3.00	$ 3.00	0%	$0.00	
2/22/2015	$ 6.92	$ 6.92	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 5.50	$ 5.50	0%	$0.00	
2/22/2015	$ 118.77	$ 118.77	0%	$0.00	
2/22/2015	$ 81.17	$ 81.17	0%	$0.00	
2/22/2015	$ 55.03	$ 55.03	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/25/2015	$ 110.12	$ 110.12	0%	$0.00	
3/5/2015	$ 58.55	$ 58.55	0%	$0.00	
2/26/2015	$ 263.68	$ 263.68	0%	$0.00	
3/5/2015	$ 98.55	$ 98.55	0%	$0.00	
3/11/2015	$ 18.36	$ 18.36	0%	$0.00	
3/11/2015	$ 45.14	$ 45.14	0%	$0.00	
3/11/2015	$ 50.52	$ 50.52	0%	$0.00	
2/23/2015	$ 54.58	$ 54.58	0%	$0.00	
2/23/2015	$ 15.32	$ 15.32	0%	$0.00	
2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
3/9/2015	$ 29.25	$ 29.25	0%	$0.00	
3/9/2015	$ 2.89	$ 2.89	0%	$0.00	
2/24/2015	$ 27.60	$ 27.60	0%	$0.00	
3/3/2015	$ 27.60	$ 27.60	0%	$0.00	
3/5/2015	$ 13.99	$ 13.99	0%	$0.00	
3/1/2015	$ 39.71	$ 39.71	0%	$0.00	
3/1/2015	$ 10.12	$ 10.12	0%	$0.00	
3/1/2015	$ 28.84	$ 28.84	0%	$0.00	
3/1/2015	$ 10.92	$ 10.92	0%	$0.00	
3/1/2015	$ 15.01	$ 15.01	0%	$0.00	
3/1/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 70.00	$ 70.00	0%	$0.00	
3/3/2015	$ 10.89	$ 10.89	0%	$0.00	
3/3/2015	$ 6.64	$ 6.64	0%	$0.00	
3/3/2015	$ 13.67	$ 13.67	0%	$0.00	
3/3/2015	$ 6.32	$ 6.32	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 111.05	$ 111.05	0%	$0.00	
3/6/2015	$ 0.01	$ 0.01	0%	$0.00	
3/6/2015	$ 19.65	$ 19.65	0%	$0.00	
2/27/2015	$ 57.42	$ 57.42	0%	$0.00	
2/27/2015	$ 6.14	$ 6.14	0%	$0.00	
2/27/2015	$ 7.71	$ 7.71	0%	$0.00	
2/27/2015	$ 23.75	$ 23.75	0%	$0.00	
2/27/2015	$ 23.75	$ 23.75	0%	$0.00	
2/27/2015	$ 10.07	$ 10.07	0%	$0.00	
2/27/2015	$ 13.48	$ 13.48	0%	$0.00	
2/27/2015	$ 13.48	$ 13.48	0%	$0.00	
2/27/2015	$ 9.09	$ 9.09	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 10.33	$ 10.33	0%	$0.00	
2/27/2015	$ 28.84	$ 28.84	0%	$0.00	
2/27/2015	$ 0.58	$ 0.58	0%	$0.00	
2/27/2015	$ 4.26	$ 4.26	0%	$0.00	
2/27/2015	$ 4.34	$ 4.34	0%	$0.00	
2/27/2015	$ 3.89	$ 3.89	0%	$0.00	
2/27/2015	$ 0.12	$ 0.12	0%	$0.00	
2/27/2015	$ 2.67	$ 2.67	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 72.85	$ 72.85	0%	$0.00	
2/28/2015	$ 7.08	$ 7.08	0%	$0.00	
2/28/2015	$ 10.92	$ 10.92	0%	$0.00	
2/28/2015	$ 2.04	$ 2.04	0%	$0.00	
2/28/2015	$ 3.00	$ 3.00	0%	$0.00	
2/28/2015	$ 15.01	$ 15.01	0%	$0.00	
2/28/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 9.08	$ 9.08	0%	$0.00	
3/6/2015	$ 5.91	$ 5.91	0%	$0.00	
3/6/2015	$ 14.43	$ 14.43	0%	$0.00	
3/6/2015	$ 5.56	$ 5.56	0%	$0.00	
3/6/2015	$ 1.85	$ 1.85	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
2/13/2015	$ 10.44	$ 10.44	0%	$0.00	
2/16/2015	$ 80.92	$ 80.92	0%	$0.00	
3/9/2015	$ 58.55	$ 58.55	0%	$0.00	
3/9/2015	$ 9.95	$ 9.95	0%	$0.00	
3/9/2015	$ 4.26	$ 4.26	0%	$0.00	
3/9/2015	$ 4.26	$ 4.26	0%	$0.00	
3/9/2015	$ 4.26	$ 4.26	0%	$0.00	
3/9/2015	$ 9.73	$ 9.73	0%	$0.00	
3/9/2015	$ 9.96	$ 9.96	0%	$0.00	
3/9/2015	$ 5.91	$ 5.91	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/9/2015	$ 5.91	$ 5.91	0%	$0.00	
3/9/2015	$ 5.91	$ 5.91	0%	$0.00	
3/9/2015	$ 5.91	$ 5.91	0%	$0.00	
3/9/2015	$ 5.49	$ 5.49	0%	$0.00	
3/9/2015	$ 7.71	$ 7.71	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 3.89	$ 3.89	0%	$0.00	
3/9/2015	$ 10.94	$ 10.94	0%	$0.00	
3/9/2015	$ 11.96	$ 11.96	0%	$0.00	
3/9/2015	$ 29.20	$ 29.20	0%	$0.00	
3/9/2015	$ 6.15	$ 6.15	0%	$0.00	
3/9/2015	$ 9.06	$ 9.06	0%	$0.00	
3/9/2015	$ 10.73	$ 10.73	0%	$0.00	
3/9/2015	$ 7.77	$ 7.77	0%	$0.00	
3/9/2015	$ 12.39	$ 12.39	0%	$0.00	
3/9/2015	$ 9.03	$ 9.03	0%	$0.00	
3/9/2015	$ 9.03	$ 9.03	0%	$0.00	
3/9/2015	$ 6.99	$ 6.99	0%	$0.00	
3/9/2015	$ 6.99	$ 6.99	0%	$0.00	
3/9/2015	$ 6.99	$ 6.99	0%	$0.00	
3/9/2015	$ 13.48	$ 13.48	0%	$0.00	
3/9/2015	$ 2.67	$ 2.67	0%	$0.00	
3/9/2015	$ 13.48	$ 13.48	0%	$0.00	
3/9/2015	$ 13.48	$ 13.48	0%	$0.00	
3/9/2015	$ 9.06	$ 9.06	0%	$0.00	
3/9/2015	$ 8.67	$ 8.67	0%	$0.00	
3/9/2015	$ 12.64	$ 12.64	0%	$0.00	
3/9/2015	$ 2.89	$ 2.89	0%	$0.00	
3/9/2015	$ 3.39	$ 3.39	0%	$0.00	
3/9/2015	$ 25.52	$ 25.52	0%	$0.00	
3/9/2015	$ 11.33	$ 11.33	0%	$0.00	
3/9/2015	$ 41.79	$ 41.79	0%	$0.00	
3/9/2015	$ 8.10	$ 8.10	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
1/23/2015	$ 886.00	$ 886.00	0%	$0.00	
1/23/2015	$ (12.00)	$ (12.00)	0%	$0.00	
1/23/2015	$ 15.00	$ 15.00	0%	$0.00	
1/23/2015	$ (44.00)	$ (44.00)	0%	$0.00	
1/23/2015	$ 55.00	$ 55.00	0%	$0.00	
1/23/2015	$ 5,240.25	$ 5,240.25	0%	$0.00	
1/23/2015	$ 1,239.64	$ 1,239.64	0%	$0.00	
1/23/2015	$ 596.91	$ 596.91	0%	$0.00	
1/23/2015	$ 245.51	$ 245.51	0%	$0.00	
1/23/2015	$ 45.39	$ 45.39	0%	$0.00	
1/23/2015	$ 103.53	$ 103.53	0%	$0.00	
1/23/2015	$ 1,400.35	$ 1,400.35	0%	$0.00	
1/23/2015	$ 197.56	$ 197.56	0%	$0.00	
1/23/2015	$ 203.96	$ 203.96	0%	$0.00	
1/23/2015	$ 209.43	$ 209.43	0%	$0.00	
1/23/2015	$ 1,685.50	$ 1,685.50	0%	$0.00	
1/23/2015	$ 166.36	$ 166.36	0%	$0.00	
1/7/2015	$ 67.67	$ 67.67	0%	$0.00	
3/2/2015	$ 112.42	$ 112.42	0%	$0.00	
3/2/2015	$ 19.36	$ 19.36	0%	$0.00	
3/5/2015	$ 223.68	$ 223.68	0%	$0.00	
3/6/2015	$ 373.51	$ 373.51	0%	$0.00	
3/6/2015	$ 15.94	$ 15.94	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
1/22/2015	$ 5.50	$ 5.50	0%	$0.00	
3/9/2015	$ 105.19	$ 105.19	0%	$0.00	
3/9/2015	$ 160.14	$ 160.14	0%	$0.00	
3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
3/10/2015	$ 120.96	$ 120.96	0%	$0.00	
3/10/2015	$ 7.95	$ 7.95	0%	$0.00	
3/10/2015	$ 10.07	$ 10.07	0%	$0.00	
3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
1/30/2015	$ 2.88	$ 2.88	0%	$0.00	
1/30/2015	$ 23.85	$ 23.85	0%	$0.00	
2/5/2015	$ (64.07)	$ (64.07)	0%	$0.00	
2/5/2015	$ 64.07	$ 64.07	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 2.14	$ 2.14	0%	$0.00	
3/3/2015	$ 7.30	$ 7.30	0%	$0.00	
3/3/2015	$ 4.19	$ 4.19	0%	$0.00	
3/3/2015	$ 7.71	$ 7.71	0%	$0.00	
3/3/2015	$ 6.14	$ 6.14	0%	$0.00	
3/3/2015	$ 5.41	$ 5.41	0%	$0.00	
3/3/2015	$ 4.53	$ 4.53	0%	$0.00	
3/3/2015	$ 10.07	$ 10.07	0%	$0.00	
2/11/2015	$ 46.97	$ 46.97	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 101.83	$ 101.83	0%	$0.00	
12/2/2014	$ 21.04	$ 21.04	0%	$0.00	
3/3/2015	$ 58.55	$ 58.55	0%	$0.00	
3/2/2015	$ 58.55	$ 58.55	0%	$0.00	
3/3/2015	$ 19.20	$ 19.20	0%	$0.00	
3/6/2015	$ 58.55	$ 58.55	0%	$0.00	
3/5/2015	$ 40.17	$ 40.17	0%	$0.00	
3/5/2015	$ 165.41	$ 165.41	0%	$0.00	
3/5/2015	$ 137.38	$ 137.38	0%	$0.00	
3/5/2015	$ 13.22	$ 13.22	0%	$0.00	
3/5/2015	$ 50.11	$ 50.11	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 5.10	$ 5.10	0%	$0.00	
3/5/2015	$ 5.10	$ 5.10	0%	$0.00	
3/5/2015	$ 5.10	$ 5.10	0%	$0.00	
3/5/2015	$ 8.36	$ 8.36	0%	$0.00	
3/5/2015	$ 19.86	$ 19.86	0%	$0.00	
3/5/2015	$ 3.57	$ 3.57	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/5/2015	$ 11.15	$ 11.15	0%	$0.00	
3/5/2015	$ 5.07	$ 5.07	0%	$0.00	
3/5/2015	$ 9.56	$ 9.56	0%	$0.00	
3/5/2015	$ 4.10	$ 4.10	0%	$0.00	
3/5/2015	$ 10.24	$ 10.24	0%	$0.00	
3/5/2015	$ 4.49	$ 4.49	0%	$0.00	
3/9/2015	$ 43.04	$ 43.04	0%	$0.00	
3/6/2015	$ 36.79	$ 36.79	0%	$0.00	
9/28/2011	$ (19.06)	$ (19.06)	0%	$0.00	
9/29/2011	$ (52.98)	$ (52.98)	0%	$0.00	
9/28/2011	$ (46.86)	$ (46.86)	0%	$0.00	
9/26/2011	$ 34.61	$ 34.61	0%	$0.00	
9/26/2011	$ 55.45	$ 55.45	0%	$0.00	
9/27/2011	$ 30.01	$ 30.01	0%	$0.00	
10/7/2011	$ (48.29)	$ (48.29)	0%	$0.00	
10/7/2011	$ 48.29	$ 48.29	0%	$0.00	
10/14/2011	$ (48.29)	$ (48.29)	0%	$0.00	
10/14/2011	$ 48.29	$ 48.29	0%	$0.00	
9/28/2011	$ 46.86	$ 46.86	0%	$0.00	
2/19/2015	$ 36.79	$ 36.79	0%	$0.00	
1/28/2015	$ 95.33	$ 95.33	0%	$0.00	
1/28/2015	$ 36.50	$ 36.50	0%	$0.00	
1/28/2015	$ 19.65	$ 19.65	0%	$0.00	
1/28/2015	$ 0.01	$ 0.01	0%	$0.00	
1/28/2015	$ 19.65	$ 19.65	0%	$0.00	
1/28/2015	$ 87.98	$ 87.98	0%	$0.00	
1/28/2015	$ 19.65	$ 19.65	0%	$0.00	
1/28/2015	$ 82.74	$ 82.74	0%	$0.00	
1/28/2015	$ 19.65	$ 19.65	0%	$0.00	
1/28/2015	$ 39.32	$ 39.32	0%	$0.00	
10/2/2014	$ 248.01	$ 248.01	0%	$0.00	
10/2/2014	$ 471.20	$ 471.20	0%	$0.00	
3/11/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 73.53	$ 73.53	0%	$0.00	
3/11/2015	$ 21.58	$ 21.58	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/11/2015	$ 4.71	$ 4.71	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
1/19/2015	$ 38.41	$ 38.41	0%	$0.00	
1/19/2015	$ 12.30	$ 12.30	0%	$0.00	
1/19/2015	$ 38.41	$ 38.41	0%	$0.00	
1/19/2015	$ 12.30	$ 12.30	0%	$0.00	
1/21/2015	$ 38.41	$ 38.41	0%	$0.00	
1/21/2015	$ 12.30	$ 12.30	0%	$0.00	
1/21/2015	$ 38.41	$ 38.41	0%	$0.00	
1/21/2015	$ 12.30	$ 12.30	0%	$0.00	
1/27/2015	$ 99.21	$ 99.21	0%	$0.00	
1/27/2015	$ 23.39	$ 23.39	0%	$0.00	
2/2/2015	$ 38.41	$ 38.41	0%	$0.00	
2/2/2015	$ 12.30	$ 12.30	0%	$0.00	
2/23/2015	$ 90.05	$ 90.05	0%	$0.00	
2/26/2015	$ 58.55	$ 58.55	0%	$0.00	
3/3/2015	$ 59.00	$ 59.00	0%	$0.00	
3/3/2015	$ 59.00	$ 59.00	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/21/2015	$ 4.40	$ 4.40	0%	$0.00	
2/22/2015	$ 4.40	$ 4.40	0%	$0.00	
2/22/2015	$ 4.40	$ 4.40	0%	$0.00	
2/18/2015	$ 10.83	$ 10.83	0%	$0.00	
2/18/2015	$ 8.54	$ 8.54	0%	$0.00	
2/18/2015	$ 31.10	$ 31.10	0%	$0.00	
2/18/2015	$ 21.95	$ 21.95	0%	$0.00	
3/4/2015	$ 120.96	$ 120.96	0%	$0.00	
2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
2/24/2015	$ 263.68	$ 263.68	0%	$0.00	
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/10/2015	$ 10.12	$ 10.12	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 76.43	$ 76.43	0%	$0.00	
2/16/2015	$ 56.16	$ 56.16	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
2/26/2015	$ 29.23	$ 29.23	0%	$0.00	
3/5/2015	$ 28.08	$ 28.08	0%	$0.00	
3/6/2015	$ 72.85	$ 72.85	0%	$0.00	
3/6/2015	$ 3.38	$ 3.38	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 4.98	$ 4.98	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 5.06	$ 5.06	0%	$0.00	
3/6/2015	$ 11.04	$ 11.04	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
2/13/2015	$ 98.55	$ 98.55	0%	$0.00	
3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
3/10/2015	$ 1.28	$ 1.28	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 32.30	$ 32.30	0%	$0.00	
3/2/2015	$ 10.89	$ 10.89	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 5.85	$ 5.85	0%	$0.00	
3/2/2015	$ 7.89	$ 7.89	0%	$0.00	
3/2/2015	$ 5.58	$ 5.58	0%	$0.00	
3/2/2015	$ 5.26	$ 5.26	0%	$0.00	
3/10/2015	$ 11.95	$ 11.95	0%	$0.00	
4/15/2014	$ 8.18	$ 8.18	0%	$0.00	
3/4/2015	$ 15.97	$ 15.97	0%	$0.00	
3/4/2015	$ 15.92	$ 15.92	0%	$0.00	
3/4/2015	$ 8.34	$ 8.34	0%	$0.00	
3/4/2015	$ 24.01	$ 24.01	0%	$0.00	
3/4/2015	$ 3.66	$ 3.66	0%	$0.00	
3/4/2015	$ 23.34	$ 23.34	0%	$0.00	
3/4/2015	$ 61.50	$ 61.50	0%	$0.00	
3/4/2015	$ 8.87	$ 8.87	0%	$0.00	
3/4/2015	$ 115.90	$ 115.90	0%	$0.00	
3/4/2015	$ 78.71	$ 78.71	0%	$0.00	
3/4/2015	$ 55.97	$ 55.97	0%	$0.00	
3/4/2015	$ 4.84	$ 4.84	0%	$0.00	
2/25/2015	$ 39.71	$ 39.71	0%	$0.00	
1/25/2015	$ 25.29	$ 25.29	0%	$0.00	
1/25/2015	$ 25.29	$ 25.29	0%	$0.00	
3/6/2015	$ 26.79	$ 26.79	0%	$0.00	
3/6/2015	$ 28.84	$ 28.84	0%	$0.00	
2/23/2015	$ 129.06	$ 129.06	0%	$0.00	
2/23/2015	$ 0.83	$ 0.83	0%	$0.00	
2/23/2015	$ 28.84	$ 28.84	0%	$0.00	
2/23/2015	$ 10.92	$ 10.92	0%	$0.00	
2/23/2015	$ 370.80	$ 370.80	0%	$0.00	
3/2/2015	$ 73.53	$ 73.53	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/7/2015	$ 36.79	$ 36.79	0%	$0.00	
3/7/2015	$ 7.08	$ 7.08	0%	$0.00	
3/7/2015	$ 2.04	$ 2.04	0%	$0.00	
3/7/2015	$ 7.59	$ 7.59	0%	$0.00	
3/7/2015	$ 28.84	$ 28.84	0%	$0.00	
3/7/2015	$ 21.58	$ 21.58	0%	$0.00	
3/11/2015	$ 11.95	$ 11.95	0%	$0.00	
3/10/2015	$ 5.92	$ 5.92	0%	$0.00	
3/3/2015	$ 5.92	$ 5.92	0%	$0.00	
2/18/2015	$ 6.52	$ 6.52	0%	$0.00	
2/16/2015	$ 29.25	$ 29.25	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	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 80.87	$ 80.87	0%	$0.00	
3/3/2015	$ 21.58	$ 21.58	0%	$0.00	
3/3/2015	$ 11.74	$ 11.74	0%	$0.00	
2/26/2015	$ 75.47	$ 75.47	0%	$0.00	
2/24/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 68.55	$ 68.55	0%	$0.00	
1/26/2015	$ 39.71	$ 39.71	0%	$0.00	
1/26/2015	$ 98.01	$ 98.01	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
1/26/2015	$ 42.08	$ 42.08	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
1/26/2015	$ 177.85	$ 177.85	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
1/26/2015	$ 22.83	$ 22.83	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
1/26/2015	$ 33.63	$ 33.63	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
1/26/2015	$ 5.27	$ 5.27	0%	$0.00	
1/26/2015	$ 19.65	$ 19.65	0%	$0.00	
3/3/2015	$ 29.25	$ 29.25	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 6.52	$ 6.52	0%	$0.00	
3/3/2015	$ 42.98	$ 42.98	0%	$0.00	
3/12/2015	$ 73.53	$ 73.53	0%	$0.00	
3/12/2015	$ 2.53	$ 2.53	0%	$0.00	
3/12/2015	$ 28.84	$ 28.84	0%	$0.00	
2/24/2015	$ 58.55	$ 58.55	0%	$0.00	
3/7/2015	$ 72.85	$ 72.85	0%	$0.00	
3/7/2015	$ 21.58	$ 21.58	0%	$0.00	
3/7/2015	$ 3.38	$ 3.38	0%	$0.00	
3/7/2015	$ 28.84	$ 28.84	0%	$0.00	
3/7/2015	$ 10.12	$ 10.12	0%	$0.00	
3/7/2015	$ 28.84	$ 28.84	0%	$0.00	
3/7/2015	$ 34.97	$ 34.97	0%	$0.00	
2/18/2015	$ 7.10	$ 7.10	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 59.25	$ 59.25	0%	$0.00	
2/18/2015	$ 6.00	$ 6.00	0%	$0.00	
2/18/2015	$ 6.00	$ 6.00	0%	$0.00	
2/18/2015	$ 21.58	$ 21.58	0%	$0.00	
3/4/2015	$ 73.53	$ 73.53	0%	$0.00	
3/4/2015	$ 6.00	$ 6.00	0%	$0.00	
3/7/2015	$ 44.69	$ 44.69	0%	$0.00	
3/7/2015	$ 4.84	$ 4.84	0%	$0.00	
2/25/2015	$ 561.11	$ 561.11	0%	$0.00	
2/25/2015	$ 108.32	$ 108.32	0%	$0.00	
2/17/2015	$ 84.27	$ 84.27	0%	$0.00	
2/20/2015	$ 63.20	$ 63.20	0%	$0.00	
3/4/2015	$ 7.50	$ 7.50	0%	$0.00	
3/4/2015	$ 1.85	$ 1.85	0%	$0.00	
3/4/2015	$ 36.79	$ 36.79	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/14/2015	$ 256.80	$ 256.80	0%	$0.00	
3/5/2015	$ 72.85	$ 72.85	0%	$0.00	
3/5/2015	$ 21.58	$ 21.58	0%	$0.00	
3/5/2015	$ 2.29	$ 2.29	0%	$0.00	
3/5/2015	$ (22.71)	$ (22.71)	0%	$0.00	
3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
3/7/2015	$ 39.71	$ 39.71	0%	$0.00	
3/7/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 35.60	$ 35.60	0%	$0.00	
3/4/2015	$ 1.82	$ 1.82	0%	$0.00	
3/4/2015	$ 6.56	$ 6.56	0%	$0.00	
3/4/2015	$ 19.58	$ 19.58	0%	$0.00	
1/12/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 69.21	$ 69.21	0%	$0.00	
3/11/2015	$ 2.33	$ 2.33	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 5.90	$ 5.90	0%	$0.00	
3/11/2015	$ 3.39	$ 3.39	0%	$0.00	
3/11/2015	$ 3.98	$ 3.98	0%	$0.00	
3/11/2015	$ 3.72	$ 3.72	0%	$0.00	
3/11/2015	$ 3.89	$ 3.89	0%	$0.00	
3/11/2015	$ 3.89	$ 3.89	0%	$0.00	
3/11/2015	$ 3.88	$ 3.88	0%	$0.00	
3/11/2015	$ 3.85	$ 3.85	0%	$0.00	
3/11/2015	$ 3.58	$ 3.58	0%	$0.00	
3/11/2015	$ 3.78	$ 3.78	0%	$0.00	
3/11/2015	$ 8.73	$ 8.73	0%	$0.00	
3/11/2015	$ 2.97	$ 2.97	0%	$0.00	
3/11/2015	$ 4.88	$ 4.88	0%	$0.00	
3/11/2015	$ 5.41	$ 5.41	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/6/2015	$ 106.60	$ 106.60	0%	$0.00	
3/2/2015	$ 39.71	$ 39.71	0%	$0.00	
3/2/2015	$ 7.08	$ 7.08	0%	$0.00	
3/2/2015	$ 2.33	$ 2.33	0%	$0.00	
2/24/2015	$ 162.52	$ 162.52	0%	$0.00	
3/5/2015	$ 26.77	$ 26.77	0%	$0.00	
3/5/2015	$ 2.89	$ 2.89	0%	$0.00	
2/19/2015	$ 154.85	$ 154.85	0%	$0.00	
2/19/2015	$ 176.94	$ 176.94	0%	$0.00	
2/19/2015	$ 101.54	$ 101.54	0%	$0.00	
2/19/2015	$ 86.50	$ 86.50	0%	$0.00	
2/19/2015	$ 180.52	$ 180.52	0%	$0.00	
2/19/2015	$ 76.46	$ 76.46	0%	$0.00	
2/19/2015	$ 56.14	$ 56.14	0%	$0.00	
3/6/2015	$ 56.73	$ 56.73	0%	$0.00	
3/6/2015	$ 22.57	$ 22.57	0%	$0.00	
3/9/2015	$ 56.73	$ 56.73	0%	$0.00	
3/9/2015	$ 22.57	$ 22.57	0%	$0.00	
3/10/2015	$ 26.79	$ 26.79	0%	$0.00	
3/6/2015	$ 90.27	$ 90.27	0%	$0.00	
3/6/2015	$ 72.85	$ 72.85	0%	$0.00	
3/6/2015	$ 5.06	$ 5.06	0%	$0.00	
3/6/2015	$ 57.68	$ 57.68	0%	$0.00	
3/6/2015	$ 0.24	$ 0.24	0%	$0.00	
2/25/2015	$ 7.84	$ 7.84	0%	$0.00	
2/25/2015	$ 10.83	$ 10.83	0%	$0.00	
2/25/2015	$ 4.18	$ 4.18	0%	$0.00	
2/25/2015	$ 8.54	$ 8.54	0%	$0.00	
2/25/2015	$ 4.50	$ 4.50	0%	$0.00	
2/21/2015	$ 139.98	$ 139.98	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
2/21/2015	$ 5.50	$ 5.50	0%	$0.00	
9/12/2014	$ 3.00	$ 3.00	0%	$0.00	
2/18/2015	$ 106.44	$ 106.44	0%	$0.00	
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/10/2015	$ 3.00	$ 3.00	0%	$0.00	
3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 72.85	$ 72.85	0%	$0.00	
3/5/2015	$ 189.52	$ 189.52	0%	$0.00	
3/5/2015	$ 19.36	$ 19.36	0%	$0.00	
3/5/2015	$ 16.83	$ 16.83	0%	$0.00	
3/5/2015	$ 26.77	$ 26.77	0%	$0.00	
3/5/2015	$ 10.12	$ 10.12	0%	$0.00	
3/5/2015	$ 24.51	$ 24.51	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
3/5/2015	$ 12.76	$ 12.76	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
3/7/2015	$ 8.95	$ 8.95	0%	$0.00	
3/7/2015	$ 18.49	$ 18.49	0%	$0.00	
2/12/2015	$ 26.79	$ 26.79	0%	$0.00	
3/3/2015	$ 11.74	$ 11.74	0%	$0.00	
3/6/2015	$ 15.00	$ 15.00	0%	$0.00	
3/6/2015	$ 11.51	$ 11.51	0%	$0.00	
3/6/2015	$ 11.79	$ 11.79	0%	$0.00	
3/6/2015	$ 30.16	$ 30.16	0%	$0.00	
3/6/2015	$ 30.16	$ 30.16	0%	$0.00	
3/6/2015	$ 23.34	$ 23.34	0%	$0.00	
3/6/2015	$ 12.26	$ 12.26	0%	$0.00	
3/6/2015	$ 3.66	$ 3.66	0%	$0.00	
3/6/2015	$ 12.95	$ 12.95	0%	$0.00	
3/6/2015	$ 8.87	$ 8.87	0%	$0.00	
3/6/2015	$ 1.85	$ 1.85	0%	$0.00	
3/6/2015	$ 17.41	$ 17.41	0%	$0.00	
3/6/2015	$ 92.39	$ 92.39	0%	$0.00	
3/6/2015	$ 5.24	$ 5.24	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/9/2015	$ 11.02	$ 11.02	0%	$0.00	
3/10/2015	$ 78.57	$ 78.57	0%	$0.00	
3/5/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 3.89	$ 3.89	0%	$0.00	
3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
2/25/2015	$ 59.21	$ 59.21	0%	$0.00	
2/24/2015	$ 6.54	$ 6.54	0%	$0.00	
2/24/2015	$ 6.52	$ 6.52	0%	$0.00	
2/24/2015	$ 16.37	$ 16.37	0%	$0.00	
2/24/2015	$ 26.27	$ 26.27	0%	$0.00	
2/6/2015	$ 7,221.09	$ 7,221.09	0%	$0.00	
2/6/2015	$ 153.26	$ 153.26	0%	$0.00	
2/6/2015	$ 128.54	$ 128.54	0%	$0.00	
2/6/2015	$ 25.54	$ 25.54	0%	$0.00	
2/6/2015	$ 0.83	$ 0.83	0%	$0.00	
2/6/2015	$ 2.49	$ 2.49	0%	$0.00	
2/6/2015	$ 3.89	$ 3.89	0%	$0.00	
2/6/2015	$ 7.08	$ 7.08	0%	$0.00	
2/6/2015	$ 2.67	$ 2.67	0%	$0.00	
2/6/2015	$ 2.33	$ 2.33	0%	$0.00	
2/6/2015	$ 3.00	$ 3.00	0%	$0.00	
2/24/2015	$ 8.54	$ 8.54	0%	$0.00	
3/5/2015	$ 44.60	$ 44.60	0%	$0.00	
3/5/2015	$ 26.79	$ 26.79	0%	$0.00	
3/2/2015	$ 56.77	$ 56.77	0%	$0.00	
3/2/2015	$ 5.24	$ 5.24	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 8.37	$ 8.37	0%	$0.00	
3/4/2015	$ 52.67	$ 52.67	0%	$0.00	
3/13/2015	$ 133.86	$ 133.86	0%	$0.00	
3/10/2015	$ 5.51	$ 5.51	0%	$0.00	
1/23/2015	$ 5.50	$ 5.50	0%	$0.00	
1/23/2015	$ 5.50	$ 5.50	0%	$0.00	
1/23/2015	$ 5.50	$ 5.50	0%	$0.00	
11/5/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/5/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/5/2014	$ 76.67	$ 76.67	0%	$0.00	
11/6/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/6/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/6/2014	$ 76.67	$ 76.67	0%	$0.00	
11/10/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/10/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/10/2014	$ 76.67	$ 76.67	0%	$0.00	
11/7/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/7/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/7/2014	$ 76.67	$ 76.67	0%	$0.00	
11/11/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/11/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/11/2014	$ 76.67	$ 76.67	0%	$0.00	
11/11/2014	$ (196.01)	$ (196.01)	0%	$0.00	
11/11/2014	$ 196.01	$ 196.01	0%	$0.00	
11/12/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/12/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/12/2014	$ 76.67	$ 76.67	0%	$0.00	
11/14/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/14/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/14/2014	$ 76.67	$ 76.67	0%	$0.00	
11/17/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/17/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/17/2014	$ 76.67	$ 76.67	0%	$0.00	
11/21/2014	$ 1,094.45	$ 1,094.45	0%	$0.00	
11/21/2014	$ (36.67)	$ (36.67)	0%	$0.00	
11/21/2014	$ 76.67	$ 76.67	0%	$0.00	
11/21/2014	$ (196.01)	$ (196.01)	0%	$0.00	
11/21/2014	$ 196.01	$ 196.01	0%	$0.00	
2/20/2015	$ 29.25	$ 29.25	0%	$0.00	
3/4/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 0.06	$ 0.06	0%	$0.00	
3/4/2015	$ 28.84	$ 28.84	0%	$0.00	
3/4/2015	$ 6.00	$ 6.00	0%	$0.00	
3/10/2015	$ 29.25	$ 29.25	0%	$0.00	
3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
1/6/2015	$ 132.15	$ 132.15	0%	$0.00	
1/6/2015	$ 70.04	$ 70.04	0%	$0.00	
1/6/2015	$ 61.39	$ 61.39	0%	$0.00	
1/6/2015	$ 62.62	$ 62.62	0%	$0.00	
3/2/2015	$ 17.15	$ 17.15	0%	$0.00	
3/11/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 101.48	$ 101.48	0%	$0.00	
2/2/2015	$ 6.61	$ 6.61	0%	$0.00	
3/1/2015	$ 39.71	$ 39.71	0%	$0.00	
3/4/2015	$ 40.17	$ 40.17	0%	$0.00	
3/2/2015	$ 29.25	$ 29.25	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 152.00	$ 152.00	0%	$0.00	
3/9/2015	$ 244.80	$ 244.80	0%	$0.00	
2/23/2015	$ 11.69	$ 11.69	0%	$0.00	
2/25/2015	$ 36.79	$ 36.79	0%	$0.00	
2/26/2015	$ 69.21	$ 69.21	0%	$0.00	
2/26/2015	$ 52.98	$ 52.98	0%	$0.00	
2/26/2015	$ 10.12	$ 10.12	0%	$0.00	
2/26/2015	$ 28.84	$ 28.84	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 10.92	$ 10.92	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/23/2015	$ 11.69	$ 11.69	0%	$0.00	
3/9/2015	$ 121.55	$ 121.55	0%	$0.00	
3/9/2015	$ 26.38	$ 26.38	0%	$0.00	
3/9/2015	$ 26.38	$ 26.38	0%	$0.00	
3/9/2015	$ 152.42	$ 152.42	0%	$0.00	
3/9/2015	$ 5.76	$ 5.76	0%	$0.00	
2/27/2015	$ 28.33	$ 28.33	0%	$0.00	
2/27/2015	$ 109.62	$ 109.62	0%	$0.00	
3/10/2015	$ 72.85	$ 72.85	0%	$0.00	
3/6/2015	$ 23.60	$ 23.60	0%	$0.00	
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/10/2015	$ 10.92	$ 10.92	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 168.14	$ 168.14	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 2.33	$ 2.33	0%	$0.00	
3/10/2015	$ 129.06	$ 129.06	0%	$0.00	
3/10/2015	$ 21.58	$ 21.58	0%	$0.00	
3/10/2015	$ 3.38	$ 3.38	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/10/2015	$ 10.12	$ 10.12	0%	$0.00	
3/10/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 29.25	$ 29.25	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/10/2015	$ 21.58	$ 21.58	0%	$0.00	
1/21/2015	$ 324.00	$ 324.00	0%	$0.00	
1/21/2015	$ 180.00	$ 180.00	0%	$0.00	
1/21/2015	$ 22.62	$ 22.62	0%	$0.00	
2/24/2015	$ 7.29	$ 7.29	0%	$0.00	
2/24/2015	$ 10.83	$ 10.83	0%	$0.00	
2/24/2015	$ 13.57	$ 13.57	0%	$0.00	
2/24/2015	$ 8.54	$ 8.54	0%	$0.00	
2/24/2015	$ 2.32	$ 2.32	0%	$0.00	
1/29/2015	$ 44.69	$ 44.69	0%	$0.00	
1/29/2015	$ 4.06	$ 4.06	0%	$0.00	
1/29/2015	$ 116.51	$ 116.51	0%	$0.00	
1/29/2015	$ 8.38	$ 8.38	0%	$0.00	
2/26/2015	$ 36.79	$ 36.79	0%	$0.00	
3/3/2015	$ 26.79	$ 26.79	0%	$0.00	
3/5/2015	$ 26.77	$ 26.77	0%	$0.00	
3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
3/5/2015	$ 18.34	$ 18.34	0%	$0.00	
6/25/2014	$ 60.78	$ 60.78	0%	$0.00	
6/25/2014	$ 19.32	$ 19.32	0%	$0.00	
6/25/2014	$ 32.04	$ 32.04	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 0.01	$ 0.01	0%	$0.00	
3/6/2015	$ 19.65	$ 19.65	0%	$0.00	
3/6/2015	$ 9.83	$ 9.83	0%	$0.00	
3/6/2015	$ 9.83	$ 9.83	0%	$0.00	
3/6/2015	$ 0.01	$ 0.01	0%	$0.00	
3/6/2015	$ 15.00	$ 15.00	0%	$0.00	
3/4/2015	$ 113.44	$ 113.44	0%	$0.00	
2/20/2015	$ 11.69	$ 11.69	0%	$0.00	
2/20/2015	$ 11.02	$ 11.02	0%	$0.00	
2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/16/2015	$ 72.85	$ 72.85	0%	$0.00	
2/16/2015	$ 11.02	$ 11.02	0%	$0.00	
2/16/2015	$ 7.08	$ 7.08	0%	$0.00	
2/16/2015	$ 3.00	$ 3.00	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	$ 10.92	$ 10.92	0%	$0.00	
2/20/2015	$ 11.69	$ 11.69	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
3/8/2015	$ 68.55	$ 68.55	0%	$0.00	
3/8/2015	$ 29.23	$ 29.23	0%	$0.00	
1/23/2015	$ 130.02	$ 130.02	0%	$0.00	
1/23/2015	$ 156.00	$ 156.00	0%	$0.00	
1/23/2015	$ 127.40	$ 127.40	0%	$0.00	
1/23/2015	$ 50.39	$ 50.39	0%	$0.00	
1/24/2015	$ 4.40	$ 4.40	0%	$0.00	
1/24/2015	$ 4.40	$ 4.40	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 26.79	$ 26.79	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
1/21/2015	$ 5.50	$ 5.50	0%	$0.00	
3/5/2015	$ 26.79	$ 26.79	0%	$0.00	
3/10/2015	$ 7.83	$ 7.83	0%	$0.00	
3/10/2015	$ 48.37	$ 48.37	0%	$0.00	
3/5/2015	$ 40.17	$ 40.17	0%	$0.00	
1/23/2015	$ 47.65	$ 47.65	0%	$0.00	
2/24/2015	$ 30.00	$ 30.00	0%	$0.00	
3/6/2015	$ 4.84	$ 4.84	0%	$0.00	
3/6/2015	$ 1,094.93	$ 1,094.93	0%	$0.00	
3/6/2015	$ 20.96	$ 20.96	0%	$0.00	
3/1/2015	$ 4.75	$ 4.75	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 1.90	$ 1.90	0%	$0.00	
3/5/2015	$ 15.04	$ 15.04	0%	$0.00	
3/1/2015	$ 10.61	$ 10.61	0%	$0.00	
3/2/2015	$ 170.40	$ 170.40	0%	$0.00	
3/3/2015	$ 318.39	$ 318.39	0%	$0.00	
3/2/2015	$ 35.64	$ 35.64	0%	$0.00	
3/1/2015	$ 272.74	$ 272.74	0%	$0.00	
3/2/2015	$ 29.99	$ 29.99	0%	$0.00	
3/2/2015	$ 1.40	$ 1.40	0%	$0.00	
3/5/2015	$ 31.18	$ 31.18	0%	$0.00	
3/5/2015	$ 8.66	$ 8.66	0%	$0.00	
3/5/2015	$ 32.51	$ 32.51	0%	$0.00	
3/6/2015	$ 568.20	$ 568.20	0%	$0.00	
2/27/2015	$ (3.04)	$ (3.04)	0%	$0.00	
3/3/2015	$ 27.28	$ 27.28	0%	$0.00	
3/6/2015	$ 23.18	$ 23.18	0%	$0.00	
3/2/2015	$ 202.42	$ 202.42	0%	$0.00	
3/3/2015	$ 4.84	$ 4.84	0%	$0.00	
3/3/2015	$ 44.57	$ 44.57	0%	$0.00	
3/6/2015	$ 172.89	$ 172.89	0%	$0.00	
3/6/2015	$ 189.65	$ 189.65	0%	$0.00	
3/6/2015	$ 4.79	$ 4.79	0%	$0.00	
3/6/2015	$ 6.56	$ 6.56	0%	$0.00	
3/6/2015	$ 83.41	$ 83.41	0%	$0.00	
3/6/2015	$ 31.07	$ 31.07	0%	$0.00	
3/6/2015	$ 16.44	$ 16.44	0%	$0.00	
2/20/2015	$ (180.20)	$ (180.20)	0%	$0.00	
3/3/2015	$ 19.00	$ 19.00	0%	$0.00	
3/2/2015	$ 140.68	$ 140.68	0%	$0.00	
3/5/2015	$ 331.72	$ 331.72	0%	$0.00	
3/5/2015	$ 313.38	$ 313.38	0%	$0.00	
3/4/2015	$ 32.51	$ 32.51	0%	$0.00	
3/1/2015	$ 9.96	$ 9.96	0%	$0.00	
3/1/2015	$ 248.47	$ 248.47	0%	$0.00	
3/3/2015	$ 12.81	$ 12.81	0%	$0.00	
3/3/2015	$ 0.91	$ 0.91	0%	$0.00	
3/4/2015	$ 10.21	$ 10.21	0%	$0.00	
3/4/2015	$ 39.89	$ 39.89	0%	$0.00	
3/3/2015	$ 26.50	$ 26.50	0%	$0.00	
3/3/2015	$ 3.24	$ 3.24	0%	$0.00	
3/6/2015	$ 29.99	$ 29.99	0%	$0.00	
3/6/2015	$ 11.34	$ 11.34	0%	$0.00	
3/6/2015	$ 30.70	$ 30.70	0%	$0.00	
3/3/2015	$ 116.39	$ 116.39	0%	$0.00	
3/4/2015	$ 9.99	$ 9.99	0%	$0.00	
3/6/2015	$ 184.25	$ 184.25	0%	$0.00	
3/6/2015	$ 586.95	$ 586.95	0%	$0.00	
3/6/2015	$ 338.98	$ 338.98	0%	$0.00	
3/6/2015	$ 80.27	$ 80.27	0%	$0.00	
3/6/2015	$ 0.95	$ 0.95	0%	$0.00	
2/17/2015	$ (3.29)	$ (3.29)	0%	$0.00	
3/6/2015	$ 24.98	$ 24.98	0%	$0.00	
3/6/2015	$ 8.01	$ 8.01	0%	$0.00	
3/6/2015	$ 24.09	$ 24.09	0%	$0.00	
3/2/2015	$ 137.28	$ 137.28	0%	$0.00	
3/4/2015	$ 526.05	$ 526.05	0%	$0.00	
3/4/2015	$ 128.57	$ 128.57	0%	$0.00	
3/4/2015	$ 10.23	$ 10.23	0%	$0.00	
3/4/2015	$ 35.00	$ 35.00	0%	$0.00	
3/5/2015	$ 55.39	$ 55.39	0%	$0.00	
3/5/2015	$ 310.44	$ 310.44	0%	$0.00	
3/5/2015	$ 58.18	$ 58.18	0%	$0.00	
3/4/2015	$ 22.34	$ 22.34	0%	$0.00	
3/4/2015	$ 4.84	$ 4.84	0%	$0.00	
3/1/2015	$ 0.47	$ 0.47	0%	$0.00	
3/2/2015	$ 9.96	$ 9.96	0%	$0.00	
3/2/2015	$ 180.20	$ 180.20	0%	$0.00	
3/5/2015	$ 10,730.00	$ 10,730.00	0%	$0.00	
3/5/2015	$ 319.79	$ 319.79	0%	$0.00	
3/6/2015	$ 60.62	$ 60.62	0%	$0.00	
2/26/2015	$ (1,389.83)	$ (1,389.83)	0%	$0.00	
3/2/2015	$ 1,389.83	$ 1,389.83	0%	$0.00	
3/6/2015	$ 201.63	$ 201.63	0%	$0.00	
2/16/2015	$ (17.21)	$ (17.21)	0%	$0.00	
3/5/2015	$ 16.93	$ 16.93	0%	$0.00	
3/5/2015	$ 12.34	$ 12.34	0%	$0.00	
3/5/2015	$ 12.51	$ 12.51	0%	$0.00	
3/6/2015	$ 119.90	$ 119.90	0%	$0.00	
3/6/2015	$ 5.26	$ 5.26	0%	$0.00	
3/3/2015	$ 11.94	$ 11.94	0%	$0.00	
3/2/2015	$ 15.68	$ 15.68	0%	$0.00	
2/28/2015	$ 132.94	$ 132.94	0%	$0.00	
3/5/2015	$ 183.26	$ 183.26	0%	$0.00	
3/6/2015	$ 7.69	$ 7.69	0%	$0.00	
3/4/2015	$ 16.48	$ 16.48	0%	$0.00	
3/6/2015	$ 11.26	$ 11.26	0%	$0.00	
3/6/2015	$ 2.22	$ 2.22	0%	$0.00	
2/24/2015	$ (870.09)	$ (870.09)	0%	$0.00	
3/6/2015	$ 343.55	$ 343.55	0%	$0.00	
3/1/2015	$ 25.58	$ 25.58	0%	$0.00	
3/3/2015	$ 19.58	$ 19.58	0%	$0.00	
3/3/2015	$ 36.20	$ 36.20	0%	$0.00	
3/6/2015	$ 1,401.52	$ 1,401.52	0%	$0.00	
3/1/2015	$ 11.74	$ 11.74	0%	$0.00	
3/1/2015	$ 52.19	$ 52.19	0%	$0.00	
3/2/2015	$ 160.07	$ 160.07	0%	$0.00	
3/4/2015	$ 30.16	$ 30.16	0%	$0.00	
3/5/2015	$ 269.88	$ 269.88	0%	$0.00	
3/5/2015	$ 269.88	$ 269.88	0%	$0.00	
2/26/2015	$ (15.47)	$ (15.47)	0%	$0.00	
3/5/2015	$ 2,944.37	$ 2,944.37	0%	$0.00	
3/2/2015	$ 24.62	$ 24.62	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/6/2015	$ 687.93	$ 687.93	0%	$0.00	
3/5/2015	$ 13.32	$ 13.32	0%	$0.00	
3/6/2015	$ 13.22	$ 13.22	0%	$0.00	
3/5/2015	$ 410.06	$ 410.06	0%	$0.00	
3/5/2015	$ 269.88	$ 269.88	0%	$0.00	
2/26/2015	$ (203.68)	$ (203.68)	0%	$0.00	
2/28/2015	$ 203.68	$ 203.68	0%	$0.00	
3/1/2015	$ 17.11	$ 17.11	0%	$0.00	
3/3/2015	$ 11.06	$ 11.06	0%	$0.00	
3/4/2015	$ 181.58	$ 181.58	0%	$0.00	
3/4/2015	$ 10.70	$ 10.70	0%	$0.00	
3/1/2015	$ 286.76	$ 286.76	0%	$0.00	
3/4/2015	$ 10.09	$ 10.09	0%	$0.00	
3/4/2015	$ 181.58	$ 181.58	0%	$0.00	
3/4/2015	$ 10.71	$ 10.71	0%	$0.00	
2/19/2015	$ (190.41)	$ (190.41)	0%	$0.00	
3/2/2015	$ 112.99	$ 112.99	0%	$0.00	
3/6/2015	$ 22.30	$ 22.30	0%	$0.00	
3/6/2015	$ 10.90	$ 10.90	0%	$0.00	
2/13/2015	$ (221.97)	$ (221.97)	0%	$0.00	
3/4/2015	$ 9.71	$ 9.71	0%	$0.00	
3/4/2015	$ 84.90	$ 84.90	0%	$0.00	
3/3/2015	$ 432.93	$ 432.93	0%	$0.00	
2/20/2015	$ (94.26)	$ (94.26)	0%	$0.00	
3/2/2015	$ 94.26	$ 94.26	0%	$0.00	
3/3/2015	$ 10.90	$ 10.90	0%	$0.00	
3/6/2015	$ 15.10	$ 15.10	0%	$0.00	
3/6/2015	$ 15.10	$ 15.10	0%	$0.00	
2/28/2015	$ 316.00	$ 316.00	0%	$0.00	
2/28/2015	$ 284.41	$ 284.41	0%	$0.00	
3/2/2015	$ 192.53	$ 192.53	0%	$0.00	
3/2/2015	$ 403.96	$ 403.96	0%	$0.00	
3/4/2015	$ 335.91	$ 335.91	0%	$0.00	
3/2/2015	$ 1,243.75	$ 1,243.75	0%	$0.00	
3/6/2015	$ 0.79	$ 0.79	0%	$0.00	
3/4/2015	$ 341.31	$ 341.31	0%	$0.00	
3/4/2015	$ 0.27	$ 0.27	0%	$0.00	
3/4/2015	$ 49.61	$ 49.61	0%	$0.00	
3/4/2015	$ 53.43	$ 53.43	0%	$0.00	
3/3/2015	$ 810.85	$ 810.85	0%	$0.00	
3/6/2015	$ 9.99	$ 9.99	0%	$0.00	
3/6/2015	$ 11.09	$ 11.09	0%	$0.00	
3/2/2015	$ 23.96	$ 23.96	0%	$0.00	
3/2/2015	$ 4.54	$ 4.54	0%	$0.00	
3/2/2015	$ 8.59	$ 8.59	0%	$0.00	
3/1/2015	$ 32.15	$ 32.15	0%	$0.00	
3/1/2015	$ 284.98	$ 284.98	0%	$0.00	
3/1/2015	$ 3.04	$ 3.04	0%	$0.00	
3/5/2015	$ 11.82	$ 11.82	0%	$0.00	
2/28/2015	$ 53.09	$ 53.09	0%	$0.00	
3/4/2015	$ 11.28	$ 11.28	0%	$0.00	
3/4/2015	$ 315.44	$ 315.44	0%	$0.00	
3/4/2015	$ 174.28	$ 174.28	0%	$0.00	
3/1/2015	$ 187.15	$ 187.15	0%	$0.00	
2/21/2015	$ (804.61)	$ (804.61)	0%	$0.00	
2/23/2015	$ (65.34)	$ (65.34)	0%	$0.00	
3/2/2015	$ 131.97	$ 131.97	0%	$0.00	
3/3/2015	$ 28.34	$ 28.34	0%	$0.00	
3/4/2015	$ 0.40	$ 0.40	0%	$0.00	
2/28/2015	$ 47.50	$ 47.50	0%	$0.00	
2/28/2015	$ 2.79	$ 2.79	0%	$0.00	
3/5/2015	$ 418.03	$ 418.03	0%	$0.00	
3/2/2015	$ 449.59	$ 449.59	0%	$0.00	
3/4/2015	$ 313.38	$ 313.38	0%	$0.00	
3/4/2015	$ 22.43	$ 22.43	0%	$0.00	
3/4/2015	$ 60.37	$ 60.37	0%	$0.00	
2/23/2015	$ (391.36)	$ (391.36)	0%	$0.00	
3/5/2015	$ 215.38	$ 215.38	0%	$0.00	
3/1/2015	$ 36.85	$ 36.85	0%	$0.00	
3/3/2015	$ 209.33	$ 209.33	0%	$0.00	
3/3/2015	$ 27.80	$ 27.80	0%	$0.00	
3/3/2015	$ 221.50	$ 221.50	0%	$0.00	
3/3/2015	$ 2.46	$ 2.46	0%	$0.00	
3/2/2015	$ 14.51	$ 14.51	0%	$0.00	
2/24/2015	$ (1.38)	$ (1.38)	0%	$0.00	
3/6/2015	$ 7.19	$ 7.19	0%	$0.00	
3/6/2015	$ 27.98	$ 27.98	0%	$0.00	
3/1/2015	$ 6.94	$ 6.94	0%	$0.00	
2/28/2015	$ 6.79	$ 6.79	0%	$0.00	
3/2/2015	$ 250.00	$ 250.00	0%	$0.00	
3/4/2015	$ 191.18	$ 191.18	0%	$0.00	
3/6/2015	$ 4.30	$ 4.30	0%	$0.00	
3/5/2015	$ 22.24	$ 22.24	0%	$0.00	
3/6/2015	$ 8.50	$ 8.50	0%	$0.00	
2/20/2015	$ (221.06)	$ (221.06)	0%	$0.00	
3/3/2015	$ 10.19	$ 10.19	0%	$0.00	
3/2/2015	$ 7.96	$ 7.96	0%	$0.00	
2/28/2015	$ 83.23	$ 83.23	0%	$0.00	
2/20/2015	$ (274.00)	$ (274.00)	0%	$0.00	
2/28/2015	$ 274.00	$ 274.00	0%	$0.00	
2/28/2015	$ 38.93	$ 38.93	0%	$0.00	
3/2/2015	$ 89.31	$ 89.31	0%	$0.00	
3/2/2015	$ 149.20	$ 149.20	0%	$0.00	
3/4/2015	$ 597.59	$ 597.59	0%	$0.00	
3/4/2015	$ 26.58	$ 26.58	0%	$0.00	
3/2/2015	$ 23.15	$ 23.15	0%	$0.00	
3/2/2015	$ 58.63	$ 58.63	0%	$0.00	
3/2/2015	$ 222.58	$ 222.58	0%	$0.00	
1/20/2015	$ 88.64	$ 88.64	0%	$0.00	
1/20/2015	$ 2.62	$ 2.62	0%	$0.00	
3/1/2015	$ 127.84	$ 127.84	0%	$0.00	
3/4/2015	$ 10.19	$ 10.19	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 10.69	$ 10.69	0%	$0.00	
3/5/2015	$ 280.77	$ 280.77	0%	$0.00	
3/5/2015	$ 170.91	$ 170.91	0%	$0.00	
3/6/2015	$ 282.42	$ 282.42	0%	$0.00	
3/4/2015	$ 40.51	$ 40.51	0%	$0.00	
3/3/2015	$ 48.93	$ 48.93	0%	$0.00	
3/4/2015	$ 71.92	$ 71.92	0%	$0.00	
3/5/2015	$ 12.19	$ 12.19	0%	$0.00	
3/2/2015	$ 598.43	$ 598.43	0%	$0.00	
3/2/2015	$ 18.23	$ 18.23	0%	$0.00	
3/2/2015	$ 353.76	$ 353.76	0%	$0.00	
3/2/2015	$ 319.27	$ 319.27	0%	$0.00	
3/2/2015	$ 592.17	$ 592.17	0%	$0.00	
3/6/2015	$ 0.32	$ 0.32	0%	$0.00	
3/6/2015	$ 11.06	$ 11.06	0%	$0.00	
3/2/2015	$ 447.90	$ 447.90	0%	$0.00	
3/6/2015	$ 16.83	$ 16.83	0%	$0.00	
3/6/2015	$ 42.29	$ 42.29	0%	$0.00	
3/3/2015	$ 0.10	$ 0.10	0%	$0.00	
3/2/2015	$ 92.23	$ 92.23	0%	$0.00	
3/5/2015	$ 313.74	$ 313.74	0%	$0.00	
3/3/2015	$ 658.99	$ 658.99	0%	$0.00	
3/5/2015	$ 55.49	$ 55.49	0%	$0.00	
3/3/2015	$ 1.58	$ 1.58	0%	$0.00	
3/3/2015	$ 19.52	$ 19.52	0%	$0.00	
3/6/2015	$ 266.56	$ 266.56	0%	$0.00	
3/5/2015	$ 334.56	$ 334.56	0%	$0.00	
3/6/2015	$ 905.19	$ 905.19	0%	$0.00	
2/27/2015	$ 189.25	$ 189.25	0%	$0.00	
2/28/2015	$ 180.20	$ 180.20	0%	$0.00	
3/3/2015	$ 66.03	$ 66.03	0%	$0.00	
3/4/2015	$ 29.28	$ 29.28	0%	$0.00	
3/1/2015	$ 870.45	$ 870.45	0%	$0.00	
2/21/2015	$ (6.65)	$ (6.65)	0%	$0.00	
3/6/2015	$ 0.24	$ 0.24	0%	$0.00	
3/2/2015	$ 176.62	$ 176.62	0%	$0.00	
3/1/2015	$ 173.97	$ 173.97	0%	$0.00	
2/19/2015	$ (1,094.93)	$ (1,094.93)	0%	$0.00	
2/20/2015	$ (100.88)	$ (100.88)	0%	$0.00	
1/20/2015	$ 88.29	$ 88.29	0%	$0.00	
3/2/2015	$ 6,430.29	$ 6,430.29	0%	$0.00	
3/6/2015	$ 526.74	$ 526.74	0%	$0.00	
3/6/2015	$ 699.06	$ 699.06	0%	$0.00	
3/5/2015	$ 1.74	$ 1.74	0%	$0.00	
3/3/2015	$ 35.95	$ 35.95	0%	$0.00	
3/4/2015	$ 27.48	$ 27.48	0%	$0.00	
3/4/2015	$ 31.66	$ 31.66	0%	$0.00	
3/6/2015	$ 270.52	$ 270.52	0%	$0.00	
3/2/2015	$ 10.61	$ 10.61	0%	$0.00	
3/1/2015	$ 171.67	$ 171.67	0%	$0.00	
3/1/2015	$ 105.61	$ 105.61	0%	$0.00	
3/1/2015	$ 80.97	$ 80.97	0%	$0.00	
3/4/2015	$ 47.40	$ 47.40	0%	$0.00	
3/6/2015	$ 13.72	$ 13.72	0%	$0.00	
3/2/2015	$ 11.19	$ 11.19	0%	$0.00	
3/2/2015	$ 9.99	$ 9.99	0%	$0.00	
3/2/2015	$ 47.62	$ 47.62	0%	$0.00	
2/28/2015	$ 105.79	$ 105.79	0%	$0.00	
2/28/2015	$ 13.41	$ 13.41	0%	$0.00	
1/20/2015	$ 19.60	$ 19.60	0%	$0.00	
3/4/2015	$ 83.30	$ 83.30	0%	$0.00	
2/24/2015	$ (330.85)	$ (330.85)	0%	$0.00	
3/1/2015	$ 330.85	$ 330.85	0%	$0.00	
3/3/2015	$ 5.09	$ 5.09	0%	$0.00	
2/26/2015	$ (129.80)	$ (129.80)	0%	$0.00	
2/26/2015	$ 821.30	$ 821.30	0%	$0.00	
3/3/2015	$ 127.01	$ 127.01	0%	$0.00	
2/24/2015	$ (25.52)	$ (25.52)	0%	$0.00	
1/14/2015	$ 3.26	$ 3.26	0%	$0.00	
1/20/2015	$ 19.16	$ 19.16	0%	$0.00	
3/4/2015	$ 58.66	$ 58.66	0%	$0.00	
3/5/2015	$ 81.22	$ 81.22	0%	$0.00	
3/5/2015	$ 24.98	$ 24.98	0%	$0.00	
3/2/2015	$ 18.01	$ 18.01	0%	$0.00	
3/4/2015	$ 11.52	$ 11.52	0%	$0.00	
2/28/2015	$ 277.52	$ 277.52	0%	$0.00	
3/3/2015	$ 4.39	$ 4.39	0%	$0.00	
	$ 147,035.62	$ 147,035.62			
	$ 308,698.18	$ 308,698.18			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	842726405	1053317362	00002015068500765N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832876419	1053317362	00002015068507125L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832876419	1619924719	00002015068508006Q0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	832842714	1205833985	00002015069504Z7440X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836874821	1053317362	00002015070509116E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	844996405	1619924719	00002015047501660E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	836378772	1053317362	00002015072508017T30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841999781	1154618742	00002015069503Z7050X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840009716	1053317362	00002015072506997E60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843919461	1053317362	00002015069502Z6500X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	841584821	1053317362	00002015071507J8320X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	840820989	1619924719	00002015068508704Q0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820014469	1770573586	00002015042508O7040X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	843259141	1053317362	00002015047503693F0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	820546567	1053317362	00002015068507019L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	837292306	1053317362	00002015072506997T00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Cross	Basic Coverage	839490083	1053317362	00002015055508842H50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1225081748	00002015071507S8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1225081748	00002015071507S8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1679596910	00002015072507777P60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839362813	1679596910	00002015072507777P60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1437260544	00002015044505 6K590X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1285936997	00002015055500 2E560X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840401822	1285936997	00002015055500 2E560X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836318053	1558306563	00002015070509 64V60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015072508 56E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015072508 56E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015072508 56E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015072508 56E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1851342398	00002015072508 56E10X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1881929321	00002015072509 3W970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841229130	1881929321	00002015072509 3W970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841073628	1407035298	00002015071505T9250X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820168070	1942489943	00002015068 50H07880X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846834304	1225081748	00002015071507S8070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844296186	1396867636	00002015071502 4C420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837644193	1558570416	00002015068503523Z90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1831183730	00002015069505 7A370X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820554456	1831183730	00002015069505 8A050X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1184896854	00002015056507 8920X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842687535	1184896854	00002015056507 8920X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1396790994	00002015065505 8U670X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837751207	1396790994	00002015065505 8U670X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1538144910	00002015069 50V48010X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838428128	1760510887	00002015070508849W0X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1245450436	00002015066503OY130X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1841570728	00002015070509399G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839394778	1245450436	00002015071507D71400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002015069500OT520X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839417285	1982657870	00002015069500OT520X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1962459396	00002015071502N0950X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1962459396	00002015071502N0950X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1124118633	00002015071503L9720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820655036	1124118633	00002015071503L9720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1013995273	00002015069505D1670X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1013995273	00002015069505D1670X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1013995273	00002015069505D1670X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837659984	1881679751	00002015071507K59980X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	831247828	1437194875	00002015071505L3100X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1861455735	00002015070506702X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	830511410	1861455735	00002015070506702X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1194020453	00002015068501701N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	832876419	1609070119	00002015068509026L30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1013995273	00002015071503 6G210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1013995273	00002015071503 6G210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1013995273	00002015071503 6G210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1013995273	00002015071503 6G210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841391877	1013995273	00002015071503 6G210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840945362	1083904890	00002015065501 9G740X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842365912	1700812468	00002015070500289X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842365912	1700812468	00002015070500289X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842365912	1700812468	00002015070500289X0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1881995884	00002015068506K83610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1881995884	00002015068506K83610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846076951	1881995884	00002015068506K83610X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002015068504 60K80X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844740109	1801818786	00002015068504 60K20X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844937422	1649401951	00002015071504P8140X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834558001	1891855656	00002015071508 7F780X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1962459396	00002015071502N5300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1962459396	00002015071502N5300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1124118633	00002015071504L3460X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844561620	1124118633	00002015071504L3460X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 2G470X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 5G110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 5G110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 5G110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 5G110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	846567561	1598980526	00002015071502 5G110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002015057505 52K60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	00002015057505 48K70X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838215907	1558451260	00002015068502 225H0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015071503 6D860X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015071503 6D860X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015071503 6D860X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844573284	1700812468	00002015071503 6D860X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1700896826	00002015043500 48N70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1700896826	00002015043500 48N70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1700896826	00002015043500 48N70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1023175403	00002015050504C1850X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844996405	1700896826	00002015064505 46J70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835696300	1255373809	00002015072506 48J90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840314852	1629035423	00002015071501 3C800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015068506 69870X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835162391	1396867636	00002015068506 69870X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1881929321	00002015072509 3W620X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1881929321	00002015072509 4W420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1881929321	00002015072509 4W420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1881929321	00002015072509 4W420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1881929321	00002015072509 4W420X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1770604688	00002015072502 438A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1770604688	00002015072502 438A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1770604688	00002015072502 438A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1770604688	00002015072502 438A0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838486777	1144251547	00002015069 50U07220X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002015069505 6V580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002015069505 6V580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002015069505 6V580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002015069505 6V580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835022071	1073508545	00002015069505 6V580X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820507710	1285999680	00002015071508 E6950X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	00002015068506 67U70X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839075521	1881714384	0000201506850667U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834931318	1710090451	0000201507250330E10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847539550	1982827150	00002015068030063 10C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	834477712	1811944101	00002015069507T0180X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1558503995	0000201505750557K60X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1740466036	00002015070505198U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1740466036	00002015070505198U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839323662	1740466036	00002015070505198U0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	0000201506950V66110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1881679751	0000201506950V66110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015071504L2970X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	828136179	1427479906	00002015071504L2970X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1528003936	0000201507150U13080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1528003936	0000201507150U13080X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1528003936	0000201507150U33710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843457334	1528003936	0000201507150U33710X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838078041	1760465173	0000201507250613G00X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845316809	1861464026	00002015057508 3C350X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841584821	1558503995	0000201505750549K00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836755558	1467633867	00002015068504772W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1285643304	0000201506950 0J3110X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1669786950	00002015071507E3540X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	844780487	1669786950	00002015071507E3540X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1669786950	00002015069509T4180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820014469	1669786950	00002015069509T4180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1053555144	00002015057501 7L630X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201505650V34090X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	0000201506850G46750X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841232802	1154669158	00002015069500 7B280X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1073508545	00002015069505 8V150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1073508545	00002015069505 8V150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1073508545	00002015069505 8V150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	840142316	1073508545	00002015069505 8V150X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	0000201507050337X10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	0000201507050337X10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1932205838	0000201507050337X10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820546567	1346554656	00002015072509 1X720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836056579	1073508545	0000201507050A37130X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	837810746	1558306563	00002015071508S5400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835985043	1750349700	00002015065500 2V930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835985043	1750349700	00002015065500 2V930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835985043	1750349700	00002015065500 2V930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835985043	1750349700	00002015065500 2V930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835985043	1750349700	00002015065500 2V930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015065500 1V180X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015065500 1V180X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1750349700	00002015065509 9U820X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843259141	1881929321	00002015072509 5W120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842449465	1811186042	00002015070507937G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015070505517B0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836663834	1154471456	00002015070505517B0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	835189955	1699093906	00002015069507 9S000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838363466	1538130521	00002015072504420E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1881714384	0000201506850934U90X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015069508 4S970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015069508 4S970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015069508 4S970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	836636766	1619150828	00002015069508 4S970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820293214	1184896854	00002015070507157U0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1144598947	0000201506850L25910X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1467473033	00002015069505N4670X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1467473033	00002015069505N4670X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842416943	1194020453	00002015070503437G0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	0000201507250836P80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	838548861	1134149040	0000201507250836P80X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1982827150	00002015068030081800	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	845082317	1982827150	00002015068030081800	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820154743	1568578326	00002015042503578H80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843521807	1881714384	00002015069507390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002015061501553390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002015061501553390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002015061501553390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820967025	1790721538	00002015061501553390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015069505D5860X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841389783	1295861557	00002015071507P35300X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1821073792	00002015069507V46020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820803964	1881679751	00002015069507V66720X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841093384	1851731319	00002015068502670V60X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	823308055	1396844296	00002015068501075N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1295014389	00002015071501 1D600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	847466314	1295014389	00002015071501 1D600X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	820818349	1790721538	00002015053502826T0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	841963941	1326246901	00002015071507Z55230X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015071503 5D230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015071503 5D230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015071503 5D230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	842348932	1700812468	00002015071503 5D230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1144251547	00002015070502 7Z380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843790895	1144251547	00002015070502 7Z380X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015069500J8390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015069500J8390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015069500J8390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	843684548	1558306563	00002015069500J8390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015072500 46E40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Blue Shield	Basic Coverage	839151296	1366557548	00002015072500 46E40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1770810855	15062369960101 8	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	15064676064402 2	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841229130	1801877436	15064676362301 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837644193	1699979575	15061397164702 2	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839417285	1801877436	15048363347500 5	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839057021	1225147655	15051383624201 0	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844455838	1497197693	15059481164601 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832876419	1356450324	15062642978100 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	832876419	1356450324	15062647393602 8	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837887066	1821106717	15064654555501 4	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837491374	1306250196	15063388376702 5	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837491374	1306250196	15064744994201 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	15057703447001 9	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840945362	1750308987	15063661940300 5	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840494343	1417042268	15061329757701 0	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	15054403360902 7	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	15062645828000 7	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840359332	1225147655	15065627321600 7	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844937422	1225147648	15065563448101 0	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838803410	1508975921	15064322071702 2	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834364876	1497197693	15059313985100 4	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847175154	1851400279	15062625311700 7	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836006571	1508975921	15063542437800 6	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835162391	1043564578	15061692893801 2	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1154486538	15061560525900 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836951528	1952410946	15064347622201 7	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837357596	1851400279	15056349408203 0	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836663834	1033479241	15061347154700 2	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838439493	1619053964	15065427631701 3	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	15055534183600 1	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	15055534228102 8	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	15056414985702 4	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	15065553014503 0	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838722769	1669499893	15065553045801 4	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840723456	1528387693	15061492882201 5	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840723456	1528387693	15061501765601 6	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839075521	1770810855	15062572673501 6	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1568697712	15065535952602 9	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1568697712	15065536379202 3	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	834931318	1619053964	15064396605401 1	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	838935312	1841505161	15060599073101 6	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	15059596301302 2	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	847539550	1851400279	15059596554600 9	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839018125	1225147648	15059467394800 9	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843457334	1356450324	15063611773902 5	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843542833	1013934165	15062368012700 1	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840820989	1114932191	15062576651101 9	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820546567	1801877436	15063839712601 9	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1194969279	15061653212901 9	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820039104	1033479241	15064427038303 0	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844651802	1720093800	15056579350900 7	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835654418	1225147648	15065484496000 4	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840424112	1871504423	150656348721005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836670540	1952645889	150626005749005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843990672	1003030636	150634364754018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836595813	1528387693	150620093257018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835805470	1881703866	150613686568010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1871602201	150646528150003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841056607	1871602201	150646544205007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	150623065851024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	840498837	1184759912	150623220457028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	839713393	1699959940	150643585804029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	837292306	1952410946	150613326215028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150615280949018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	150615083011004	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1265538664	150615083392018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	842416943	1477877389	150626616370003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841647328	1871602201	150616119390009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	844561620	1225147648	150593265121029	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150656129456018	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150656112702022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835696300	1306928361	150656171571014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820803964	1861783276	150497286131025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	820803964	1861783276	150646774076007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	836024502	1396091336	150635924923011	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	831812734	1568559763	150603900425030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843790895	1861783276	150646590622003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	843684548	1356356430	150634005020018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841340472	1770580417	150655721476003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	835030985	1497197693	150616205917028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	2	HIDALGO COUNTY	Drug	Basic Coverage	841999781	1386827046	150636003391030	Family Member
																			BASIC PLAN:
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	839029169	1205833985	00002015068509323L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841025953	1619924719	00002015068508154Q0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1053317362	00002015068509020L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	841236260	1861488579	00002015069509 3D910X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	838142413	1053317362	00002015068500760N0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Cross	Basic Coverage	832424266	1053317362	00002015068508095L0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840893697	1467633867	00002015068504681W0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	838237340	1639175961	00002015042050198 30C	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	00002015040030351 20C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	0000201504003035120C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	0000201504003035120C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1073508545	0000201504003035120C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1023175403	00002015069505V3390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840798389	1023175403	00002015069505V3390X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1194769497	00002015072509 5J800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1194769497	00002015072509 5J800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1194769497	00002015072509 5J800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1194769497	00002015072509 5J800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834495383	1194769497	00002015072509 5J800X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834688237	1750375408	00002015068504509H0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840285092	1144251547	00002015069507 08020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1023175403	00002015068508626E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839029169	1023175403	00002015068508626E0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002015072503 9Y990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002015072503 9Y990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002015072503 9Y990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002015072503 9Y990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841189760	1558477513	00002015072503 9Y990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839369542	1831183730	00002015072509 08U70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015070 50A31450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015070 50A31450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	836263633	1073508545	00002015070 50A31450X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	837613701	1467473033	00002015068509280E0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1073508545	00002015070 50A31400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1073508545	00002015070 50A31400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1073508545	00002015070 50A31400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841185417	1073508545	00002015070 50A31400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	839192919	1255386686	00002015070 50302490X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015069505 2H120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015069505 2H200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015069505 2H200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015069505 2H200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	840131552	1710048756	00002015069505 2H200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	00002015071504 Y2990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	00002015071504 Y2990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841443362	1043433782	00002015071504 Y2990X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841236260	1144251547	00002015070 5026Z650X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015071 5037G070X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015071 5037G070X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015071 5037G070X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015071 5037G070X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444598	1013995273	00002015071 5037G070X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1467420240	00002015069506 Q1110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1467420240	00002015069506 Q1110X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820885215	1184896854	00002015070 5070740U0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1588781769	00002015068 50G46050X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1306924626	00002015071 507E6950X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842945893	1306924626	00002015071 507E6950X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1689801151	00002015072 5076P180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1689801151	00002015072 5076P180X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1689801151	00002015072 5076P190X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	834847117	1689801151	00002015072 5076P190X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842366932	1346440047	00002015068 50A29000X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841661377	1124006390	00002015071 5001G330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015071 50F69750X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015071 50F79700X	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	844887279	1053345207	00002015071507F79700X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841374646	1144251547	00002015071507D83620X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1235261082	00002015069507Q15560X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1235261082	00002015069507Q15560X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1235261082	00002015069507Q15560X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	842935987	1235261082	00002015069507Q15560X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643100	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643200	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643400	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643600	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643700	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643700	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	841024637	1073508545	00002015041030643700	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	0000201507250029Y50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	0000201507250029Y50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	0000201507250029Y50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Blue Shield	Basic Coverage	820381606	1639504996	0000201507250029Y50X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843160605	1699979575	150646772810004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841971746	1588079594	150633753807030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	835763176	1952410946	150612365796025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150574015328014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838237340	1306851464	150624602050007	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	843688237	1356356430	150623567252014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841025953	1578580700	150635667221030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841185417	1477635423	150657123998030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840131552	1588079594	150633360678004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841443362	1740389139	150644693646019	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	846870674	1144241118	150613333662016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841236260	1497197693	150615394777002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1134368681	150593372923025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150626455827002	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841444598	1225140130	150654089303026	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838945911	1538174545	150622940174010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	837466682	1750402756	150634101024004	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842945893	1407848112	150654688271005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844887279	1508975921	150635012830022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	838868267	1235248642	150646696378023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841374646	1518972959	150653320548001	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	150604579094016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841603739	1134238116	150604580185005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	842935987	1225147648	150657008940027	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	844064074	1811096605	150626659159006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	150591761486023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	840471770	1508975921	150591761487021	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	841737822	1720218035	150616342100030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	2	21185	12	HIDALGO COUNTY	Drug	Basic Coverage	820381606	1528387693	150625906054005	Family Member

BUY-UP PLAN:

TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/5/2015	$ 190.24	$ 190.24	0%	$0.00	
3/5/2015	$ 47.00	$ 47.00	0%	$0.00	
3/2/2015	$ 1,925.07	$ 1,925.07	0%	$0.00	
2/26/2015	$ 824.09	$ 824.09	0%	$0.00	
12/12/2014	$ 97.15	$ 97.15	0%	$0.00	
2/11/2015	$ 201.35	$ 201.35	0%	$0.00	
3/9/2015	$ 1,094.01	$ 1,094.01	0%	$0.00	
3/6/2015	$ 582.42	$ 582.42	0%	$0.00	
3/10/2015	$ 123.15	$ 123.15	0%	$0.00	
3/2/2015	$ 65.44	$ 65.44	0%	$0.00	
3/10/2015	$ 14.27	$ 14.27	0%	$0.00	
3/3/2015	$ 830.77	$ 830.77	0%	$0.00	
2/3/2015	$ 1,631.08	$ 1,631.08	0%	$0.00	
2/9/2015	$ 439.16	$ 439.16	0%	$0.00	
3/6/2015	$ 116.55	$ 116.55	0%	$0.00	
3/11/2015	$ 71.01	$ 71.01	0%	$0.00	
2/19/2015	$ 207.59	$ 207.59	0%	$0.00	
2/13/2015	$ 67.34	$ 67.34	0%	$0.00	
2/13/2015	$ 67.34	$ 67.34	0%	$0.00	
2/13/2015	$ 46.04	$ 46.04	0%	$0.00	
2/13/2015	$ 46.04	$ 46.04	0%	$0.00	
2/9/2015	$ 53.55	$ 53.55	0%	$0.00	
2/9/2015	$ 4.26	$ 4.26	0%	$0.00	
2/9/2015	$ 4.26	$ 4.26	0%	$0.00	
2/9/2015	$ 4.26	$ 4.26	0%	$0.00	
2/9/2015	$ 9.73	$ 9.73	0%	$0.00	
2/9/2015	$ 9.96	$ 9.96	0%	$0.00	
2/9/2015	$ 9.09	$ 9.09	0%	$0.00	
2/9/2015	$ 5.49	$ 5.49	0%	$0.00	
2/9/2015	$ 7.71	$ 7.71	0%	$0.00	
2/9/2015	$ 7.08	$ 7.08	0%	$0.00	
2/9/2015	$ 3.89	$ 3.89	0%	$0.00	
2/9/2015	$ 10.94	$ 10.94	0%	$0.00	
2/9/2015	$ 11.96	$ 11.96	0%	$0.00	
2/9/2015	$ 9.73	$ 9.73	0%	$0.00	
2/9/2015	$ 9.73	$ 9.73	0%	$0.00	
2/9/2015	$ 9.73	$ 9.73	0%	$0.00	
2/9/2015	$ 6.15	$ 6.15	0%	$0.00	
2/9/2015	$ 10.73	$ 10.73	0%	$0.00	
2/9/2015	$ 9.06	$ 9.06	0%	$0.00	
2/9/2015	$ 7.77	$ 7.77	0%	$0.00	
2/9/2015	$ 12.39	$ 12.39	0%	$0.00	
2/9/2015	$ 9.03	$ 9.03	0%	$0.00	
2/9/2015	$ 9.03	$ 9.03	0%	$0.00	
2/9/2015	$ 6.99	$ 6.99	0%	$0.00	
2/9/2015	$ 6.99	$ 6.99	0%	$0.00	
2/9/2015	$ 6.99	$ 6.99	0%	$0.00	
2/9/2015	$ 13.48	$ 13.48	0%	$0.00	
2/9/2015	$ 13.48	$ 13.48	0%	$0.00	
2/9/2015	$ 2.67	$ 2.67	0%	$0.00	
2/9/2015	$ 12.64	$ 12.64	0%	$0.00	
2/9/2015	$ 2.89	$ 2.89	0%	$0.00	
2/9/2015	$ 3.39	$ 3.39	0%	$0.00	
2/9/2015	$ 41.79	$ 41.79	0%	$0.00	
2/9/2015	$ 8.10	$ 8.10	0%	$0.00	
2/9/2015	$ 3.00	$ 3.00	0%	$0.00	
2/16/2015	$ 11.96	$ 11.96	0%	$0.00	
2/16/2015	$ 24.18	$ 24.18	0%	$0.00	
2/24/2015	$ 67.85	$ 67.85	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
2/24/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 0.01	$ 0.01	0%	$0.00	
2/24/2015	$ 0.01	$ 0.01	0%	$0.00	
2/24/2015	$ 15.01	$ 15.01	0%	$0.00	
3/5/2015	$ 67.85	$ 67.85	0%	$0.00	
3/5/2015	$ 28.84	$ 28.84	0%	$0.00	
3/5/2015	$ 10.12	$ 10.12	0%	$0.00	
3/5/2015	$ 11.02	$ 11.02	0%	$0.00	
3/5/2015	$ 26.49	$ 26.49	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
2/24/2015	$ 104.09	$ 104.09	0%	$0.00	
2/24/2015	$ 162.52	$ 162.52	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 2.04	$ 2.04	0%	$0.00	
3/2/2015	$ 3.89	$ 3.89	0%	$0.00	
3/2/2015	$ 0.12	$ 0.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
3/2/2015	$ 0.02	$ 0.02	0%	$0.00	
2/16/2015	$ 67.85	$ 67.85	0%	$0.00	
2/23/2015	$ 37.71	$ 37.71	0%	$0.00	
3/5/2015	$ 24.25	$ 24.25	0%	$0.00	
3/5/2015	$ 11.02	$ 11.02	0%	$0.00	
3/5/2015	$ 2.04	$ 2.04	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 16.83	$ 16.83	0%	$0.00	
3/5/2015	$ 5.66	$ 5.66	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 432.48	$ 432.48	0%	$0.00	
3/9/2015	$ 41.61	$ 41.61	0%	$0.00	
2/24/2015	$ 113.44	$ 113.44	0%	$0.00	
2/24/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 82.65	$ 82.65	0%	$0.00	
2/26/2015	$ 25.00	$ 25.00	0%	$0.00	
3/3/2015	$ 30.16	$ 30.16	0%	$0.00	
3/3/2015	$ 30.16	$ 30.16	0%	$0.00	
3/3/2015	$ 30.16	$ 30.16	0%	$0.00	
3/3/2015	$ 30.16	$ 30.16	0%	$0.00	
3/3/2015	$ 26.33	$ 26.33	0%	$0.00	
3/3/2015	$ 30.16	$ 30.16	0%	$0.00	
3/3/2015	$ 60.32	$ 60.32	0%	$0.00	
3/3/2015	$ 1.85	$ 1.85	0%	$0.00	
3/5/2015	$ 38.58	$ 38.58	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 60.47	$ 60.47	0%	$0.00	
3/9/2015	$ 4.94	$ 4.94	0%	$0.00	
3/10/2015	$ 21.79	$ 21.79	0%	$0.00	
10/20/2014	$ 34.71	$ 34.71	0%	$0.00	
10/20/2014	$ 2.89	$ 2.89	0%	$0.00	
2/12/2015	$ 44.69	$ 44.69	0%	$0.00	
2/12/2015	$ 4.06	$ 4.06	0%	$0.00	
2/12/2015	$ 116.51	$ 116.51	0%	$0.00	
2/12/2015	$ 8.38	$ 8.38	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 10.07	$ 10.07	0%	$0.00	
3/9/2015	$ 23.34	$ 23.34	0%	$0.00	
3/5/2015	$ 165.63	$ 165.63	0%	$0.00	
3/9/2015	$ 98.55	$ 98.55	0%	$0.00	
3/9/2015	$ 5.76	$ 5.76	0%	$0.00	
3/5/2015	$ 71.43	$ 71.43	0%	$0.00	
3/4/2015	$ 68.39	$ 68.39	0%	$0.00	
3/11/2015	$ 124.06	$ 124.06	0%	$0.00	
3/11/2015	$ 3.38	$ 3.38	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/11/2015	$ 10.12	$ 10.12	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
12/27/2014	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
3/9/2015	$ 15.01	$ 15.01	0%	$0.00	
11/29/2014	$ 31.79	$ 31.79	0%	$0.00	
11/29/2014	$ 21.58	$ 21.58	0%	$0.00	
11/29/2014	$ 2.89	$ 2.89	0%	$0.00	
3/5/2015	$ 101.48	$ 101.48	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/6/2015	$ 24.25	$ 24.25	0%	$0.00	
3/6/2015	$ 124.25	$ 124.25	0%	$0.00	
2/16/2015	$ 44.69	$ 44.69	0%	$0.00	
2/16/2015	$ 4.06	$ 4.06	0%	$0.00	
2/16/2015	$ 116.51	$ 116.51	0%	$0.00	
2/16/2015	$ 8.38	$ 8.38	0%	$0.00	
3/11/2015	$ 68.53	$ 68.53	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 3.89	$ 3.89	0%	$0.00	
3/11/2015	$ 111.05	$ 111.05	0%	$0.00	
3/11/2015	$ 68.53	$ 68.53	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 3.89	$ 3.89	0%	$0.00	
3/11/2015	$ 111.05	$ 111.05	0%	$0.00	
2/7/2015	$ 51.16	$ 51.16	0%	$0.00	
2/7/2015	$ 51.16	$ 51.16	0%	$0.00	
11/20/2014	$ 145.02	$ 145.02	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
2/11/2015	$ 73.71	$ 73.71	0%	$0.00	
2/11/2015	$ 7.08	$ 7.08	0%	$0.00	
2/11/2015	$ 3.00	$ 3.00	0%	$0.00	
2/11/2015	$ 45.14	$ 45.14	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 11.02	$ 11.02	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/11/2015	$ 10.92	$ 10.92	0%	$0.00	
3/11/2015	$ 4.71	$ 4.71	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/11/2015	$ 15.01	$ 15.01	0%	$0.00	
3/11/2015	$ 9.02	$ 9.02	0%	$0.00	
3/11/2015	$ 26.49	$ 26.49	0%	$0.00	
3/5/2015	$ 145.00	$ 145.00	0%	$0.00	
3/5/2015	$ 10.00	$ 10.00	0%	$0.00	
2/24/2015	$ 47.00	$ 47.00	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/19/2015	$ 5.50	$ 5.50	0%	$0.00	
2/24/2015	$ 5.50	$ 5.50	0%	$0.00	
3/10/2015	$ 24.25	$ 24.25	0%	$0.00	
3/10/2015	$ 7.08	$ 7.08	0%	$0.00	
3/10/2015	$ 10.92	$ 10.92	0%	$0.00	
3/10/2015	$ 6.00	$ 6.00	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
2/6/2015	$ 14.49	$ 14.49	0%	$0.00	
3/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 4.61	$ 4.61	0%	$0.00	
3/4/2015	$ 1.51	$ 1.51	0%	$0.00	
3/4/2015	$ 24.51	$ 24.51	0%	$0.00	
3/7/2015	$ 49.33	$ 49.33	0%	$0.00	
3/7/2015	$ 54.98	$ 54.98	0%	$0.00	
3/7/2015	$ 17.86	$ 17.86	0%	$0.00	
3/7/2015	$ 0.08	$ 0.08	0%	$0.00	
3/7/2015	$ 0.24	$ 0.24	0%	$0.00	
3/7/2015	$ 24.51	$ 24.51	0%	$0.00	
3/7/2015	$ 10.92	$ 10.92	0%	$0.00	
3/7/2015	$ 14.31	$ 14.31	0%	$0.00	
2/12/2015	$ 120.96	$ 120.96	0%	$0.00	
2/12/2015	$ 32.30	$ 32.30	0%	$0.00	
2/12/2015	$ 17.05	$ 17.05	0%	$0.00	
2/12/2015	$ 19.36	$ 19.36	0%	$0.00	
2/12/2015	$ 10.07	$ 10.07	0%	$0.00	
2/12/2015	$ 2.89	$ 2.89	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	
3/11/2015	$ 113.44	$ 113.44	0%	$0.00	
1/2/2015	$ 139.00	$ 139.00	0%	$0.00	
3/6/2015	$ 101.51	$ 101.51	0%	$0.00	
2/16/2015	$ 51.16	$ 51.16	0%	$0.00	
2/18/2015	$ 34.71	$ 34.71	0%	$0.00	
2/18/2015	$ 10.92	$ 10.92	0%	$0.00	
2/18/2015	$ 16.83	$ 16.83	0%	$0.00	
3/5/2015	$ 5.69	$ 5.69	0%	$0.00	
3/5/2015	$ 30.92	$ 30.92	0%	$0.00	
3/12/2015	$ 63.55	$ 63.55	0%	$0.00	
3/12/2015	$ 2.04	$ 2.04	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 10.92	$ 10.92	0%	$0.00	
3/11/2015	$ 108.70	$ 108.70	0%	$0.00	
2/23/2015	$ 34.71	$ 34.71	0%	$0.00	
2/7/2015	$ 51.16	$ 51.16	0%	$0.00	
3/3/2015	$ 25.63	$ 25.63	0%	$0.00	
2/18/2015	$ 39.94	$ 39.94	0%	$0.00	
2/18/2015	$ 15.24	$ 15.24	0%	$0.00	
2/18/2015	$ 26.38	$ 26.38	0%	$0.00	
2/18/2015	$ 26.38	$ 26.38	0%	$0.00	
2/18/2015	$ 2.33	$ 2.33	0%	$0.00	
2/18/2015	$ 7.08	$ 7.08	0%	$0.00	
2/18/2015	$ 10.31	$ 10.31	0%	$0.00	
2/18/2015	$ 5.76	$ 5.76	0%	$0.00	
2/16/2015	$ 51.91	$ 51.91	0%	$0.00	
2/16/2015	$ 70.86	$ 70.86	0%	$0.00	
2/6/2015	$ 0.02	$ 0.02	0%	$0.00	
2/6/2015	$ 74.16	$ 74.16	0%	$0.00	
2/11/2015	$ 60.39	$ 60.39	0%	$0.00	
2/20/2015	$ 66.57	$ 66.57	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/20/2015	$ 15.01	$ 15.01	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
2/20/2015	$ 2.04	$ 2.04	0%	$0.00	
2/20/2015	$ 3.89	$ 3.89	0%	$0.00	
2/20/2015	$ 7.08	$ 7.08	0%	$0.00	
2/20/2015	$ 7.95	$ 7.95	0%	$0.00	
2/26/2015	$ 5.94	$ 5.94	0%	$0.00	
2/26/2015	$ 2.04	$ 2.04	0%	$0.00	
2/26/2015	$ 3.89	$ 3.89	0%	$0.00	
2/26/2015	$ 3.00	$ 3.00	0%	$0.00	
2/26/2015	$ 7.95	$ 7.95	0%	$0.00	
2/26/2015	$ 4.71	$ 4.71	0%	$0.00	
2/26/2015	$ 7.08	$ 7.08	0%	$0.00	
2/26/2015	$ 1.52	$ 1.52	0%	$0.00	
2/26/2015	$ 24.06	$ 24.06	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 49.03	$ 49.03	0%	$0.00	
3/4/2015	$ 10.12	$ 10.12	0%	$0.00	
3/4/2015	$ 4.56	$ 4.56	0%	$0.00	
3/4/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 2.04	$ 2.04	0%	$0.00	
3/6/2015	$ 52.66	$ 52.66	0%	$0.00	
2/18/2015	$ 593.28	$ 593.28	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 34.71	$ 34.71	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 15.01	$ 15.01	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
2/6/2015	$ 18.60	$ 18.60	0%	$0.00	
2/6/2015	$ 2.89	$ 2.89	0%	$0.00	
2/9/2015	$ 1,859.65	$ 1,859.65	0%	$0.00	
2/8/2015	$ 3.85	$ 3.85	0%	$0.00	
2/8/2015	$ 3.85	$ 3.85	0%	$0.00	
2/8/2015	$ 3.85	$ 3.85	0%	$0.00	
2/8/2015	$ 3.85	$ 3.85	0%	$0.00	
2/8/2015	$ 3.85	$ 3.85	0%	$0.00	
2/10/2015	$ 3.85	$ 3.85	0%	$0.00	
2/12/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/9/2015	$ 7.66	$ 7.66	0%	$0.00	
2/23/2015	$ 154.85	$ 154.85	0%	$0.00	
2/23/2015	$ 176.94	$ 176.94	0%	$0.00	
2/23/2015	$ 101.54	$ 101.54	0%	$0.00	
2/23/2015	$ 150.43	$ 150.43	0%	$0.00	
2/23/2015	$ 76.46	$ 76.46	0%	$0.00	
2/23/2015	$ 56.14	$ 56.14	0%	$0.00	
3/10/2015	$ 29.98	$ 29.98	0%	$0.00	
2/13/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 34.71	$ 34.71	0%	$0.00	
2/20/2015	$ 3.58	$ 3.58	0%	$0.00	
2/20/2015	$ 10.07	$ 10.07	0%	$0.00	
2/20/2015	$ 3.00	$ 3.00	0%	$0.00	
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 67.85	$ 67.85	0%	$0.00	
3/2/2015	$ 10.92	$ 10.92	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 15.01	$ 15.01	0%	$0.00	
3/2/2015	$ 10.12	$ 10.12	0%	$0.00	
3/2/2015	$ 28.84	$ 28.84	0%	$0.00	
2/3/2015	$ 407.40	$ 407.40	0%	$0.00	
2/3/2015	$ 62.30	$ 62.30	0%	$0.00	
3/9/2015	$ 71.43	$ 71.43	0%	$0.00	
5/15/2014	$ 21.87	$ 21.87	0%	$0.00	
5/15/2014	$ 11.01	$ 11.01	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
1/14/2015	$ 139.00	$ 139.00	0%	$0.00	
1/14/2015	$ 123.00	$ 123.00	0%	$0.00	
2/10/2015	$ 34.71	$ 34.71	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	$ 3.00	$ 3.00	0%	$0.00	
2/10/2015	$ 5.66	$ 5.66	0%	$0.00	
2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
2/10/2015	$ 15.01	$ 15.01	0%	$0.00	
2/26/2015	$ 34.71	$ 34.71	0%	$0.00	
2/13/2015	$ 21.41	$ 21.41	0%	$0.00	
2/13/2015	$ 28.36	$ 28.36	0%	$0.00	
2/13/2015	$ 28.36	$ 28.36	0%	$0.00	
2/13/2015	$ 26.27	$ 26.27	0%	$0.00	
2/26/2015	$ 168.51	$ 168.51	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 17.41	$ 17.41	0%	$0.00	
3/5/2015	$ 11.79	$ 11.79	0%	$0.00	
3/5/2015	$ 29.40	$ 29.40	0%	$0.00	
3/5/2015	$ 30.16	$ 30.16	0%	$0.00	
3/5/2015	$ 30.16	$ 30.16	0%	$0.00	
3/5/2015	$ 14.43	$ 14.43	0%	$0.00	
3/5/2015	$ 6.94	$ 6.94	0%	$0.00	
3/5/2015	$ 1.85	$ 1.85	0%	$0.00	
3/3/2015	$ 63.55	$ 63.55	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 100.02	$ 100.02	0%	$0.00	
3/11/2015	$ 23.48	$ 23.48	0%	$0.00	
1/26/2015	$ 21.41	$ 21.41	0%	$0.00	
3/9/2015	$ 67.85	$ 67.85	0%	$0.00	
3/9/2015	$ 120.96	$ 120.96	0%	$0.00	
3/9/2015	$ 10.07	$ 10.07	0%	$0.00	
3/9/2015	$ 7.18	$ 7.18	0%	$0.00	
3/9/2015	$ 4.87	$ 4.87	0%	$0.00	
3/9/2015	$ 5.17	$ 5.17	0%	$0.00	
3/9/2015	$ 20.44	$ 20.44	0%	$0.00	
3/9/2015	$ 32.30	$ 32.30	0%	$0.00	
3/9/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 146.38	$ 146.38	0%	$0.00	
3/11/2015	$ 26.49	$ 26.49	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
2/26/2015	$ 67.85	$ 67.85	0%	$0.00	
2/26/2015	$ 0.01	$ 0.01	0%	$0.00	
2/26/2015	$ 0.01	$ 0.01	0%	$0.00	
2/26/2015	$ 0.01	$ 0.01	0%	$0.00	
11/20/2014	$ 39.87	$ 39.87	0%	$0.00	
11/20/2014	$ 4.98	$ 4.98	0%	$0.00	
3/3/2015	$ 3,061.24	$ 3,061.24	0%	$0.00	
3/5/2015	$ 12.57	$ 12.57	0%	$0.00	
3/5/2015	$ 32.12	$ 32.12	0%	$0.00	
3/2/2015	$ 17.73	$ 17.73	0%	$0.00	
2/17/2015	$ (161.48)	$ (161.48)	0%	$0.00	
2/20/2015	$ (160.20)	$ (160.20)	0%	$0.00	
2/28/2015	$ 98.42	$ 98.42	0%	$0.00	
3/3/2015	$ 331.38	$ 331.38	0%	$0.00	
3/3/2015	$ 170.13	$ 170.13	0%	$0.00	
3/5/2015	$ 143.21	$ 143.21	0%	$0.00	
3/4/2015	$ 87.74	$ 87.74	0%	$0.00	
3/5/2015	$ 10.21	$ 10.21	0%	$0.00	
2/26/2015	$ (87.22)	$ (87.22)	0%	$0.00	
3/4/2015	$ 12.08	$ 12.08	0%	$0.00	
3/2/2015	$ 318.37	$ 318.37	0%	$0.00	
2/23/2015	$ (1,163.62)	$ (1,163.62)	0%	$0.00	
3/3/2015	$ 78.00	$ 78.00	0%	$0.00	
3/6/2015	$ 1,163.62	$ 1,163.62	0%	$0.00	
3/6/2015	$ 521.34	$ 521.34	0%	$0.00	
3/5/2015	$ 328.64	$ 328.64	0%	$0.00	
2/28/2015	$ 4.58	$ 4.58	0%	$0.00	
3/3/2015	$ 6.85	$ 6.85	0%	$0.00	
3/4/2015	$ 180.20	$ 180.20	0%	$0.00	
3/2/2015	$ 3.04	$ 3.04	0%	$0.00	
3/2/2015	$ 19.65	$ 19.65	0%	$0.00	
3/5/2015	$ 86.58	$ 86.58	0%	$0.00	
2/25/2015	$ (11.72)	$ (11.72)	0%	$0.00	
3/2/2015	$ 13.64	$ 13.64	0%	$0.00	
3/6/2015	$ 154.04	$ 154.04	0%	$0.00	
2/24/2015	$ (581.52)	$ (581.52)	0%	$0.00	
2/24/2015	$ (318.42)	$ (318.42)	0%	$0.00	
2/25/2015	$ (330.85)	$ (330.85)	0%	$0.00	
3/6/2015	$ 634.95	$ 634.95	0%	$0.00	
3/6/2015	$ 318.42	$ 318.42	0%	$0.00	
3/2/2015	$ 39.87	$ 39.87	0%	$0.00	
3/2/2015	$ 23.65	$ 23.65	0%	$0.00	
3/3/2015	$ 5,907.55	$ 5,907.55	0%	$0.00	
3/6/2015	$ 159.99	$ 159.99	0%	$0.00	
3/6/2015	$ 1.48	$ 1.48	0%	$0.00	
3/5/2015	$ 5.96	$ 5.96	0%	$0.00	
3/1/2015	$ 1,395.49	$ 1,395.49	0%	$0.00	
2/28/2015	$ 79.37	$ 79.37	0%	$0.00	
2/28/2015	$ 0.86	$ 0.86	0%	$0.00	
2/28/2015	$ 170.13	$ 170.13	0%	$0.00	
2/26/2015	$ 180.20	$ 180.20	0%	$0.00	
3/3/2015	$ 27.55	$ 27.55	0%	$0.00	
3/3/2015	$ 38.31	$ 38.31	0%	$0.00	
3/4/2015	$ 0.51	$ 0.51	0%	$0.00	
3/2/2015	$ 172.75	$ 172.75	0%	$0.00	
3/5/2015	$ 24.95	$ 24.95	0%	$0.00	
3/6/2015	$ 17.02	$ 17.02	0%	$0.00	
3/6/2015	$ 328.64	$ 328.64	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/6/2015	$ 66.13	$ 66.13	0%	$0.00	
3/3/2015	$ 15.28	$ 15.28	0%	$0.00	
3/4/2015	$ 18.39	$ 18.39	0%	$0.00	
3/3/2015	$ 95.37	$ 95.37	0%	$0.00	
3/2/2015	$ 213.66	$ 213.66	0%	$0.00	
3/5/2015	$ 249.58	$ 249.58	0%	$0.00	
3/5/2015	$ 270.42	$ 270.42	0%	$0.00	
3/3/2015	$ 5.98	$ 5.98	0%	$0.00	
3/3/2015	$ 8.75	$ 8.75	0%	$0.00	
3/5/2015	$ 9.38	$ 9.38	0%	$0.00	
3/2/2015	$ 51.62	$ 51.62	0%	$0.00	
3/2/2015	$ 11.68	$ 11.68	0%	$0.00	
3/2/2015	$ 54.20	$ 54.20	0%	$0.00	
3/2/2015	$ 318.77	$ 318.77	0%	$0.00	
3/3/2015	$ 61.61	$ 61.61	0%	$0.00	
3/2/2015	$ 88.29	$ 88.29	0%	$0.00	
2/28/2015	$ 44.83	$ 44.83	0%	$0.00	
1/16/2015	$ 39.06	$ 39.06	0%	$0.00	
1/12/2015	$ 1.81	$ 1.81	0%	$0.00	
1/29/2015	$ 0.40	$ 0.40	0%	$0.00	
2/18/2015	$ (46.65)	$ (46.65)	0%	$0.00	
3/5/2015	$ 46.65	$ 46.65	0%	$0.00	
3/4/2015	$ 176.41	$ 176.41	0%	$0.00	
3/1/2015	$ 317.43	$ 317.43	0%	$0.00	
3/5/2015	$ 12.19	$ 12.19	0%	$0.00	
3/4/2015	$ 6.88	$ 6.88	0%	$0.00	
3/6/2015	$ 226.90	$ 226.90	0%	$0.00	
3/2/2015	$ 24.38	$ 24.38	0%	$0.00	
3/4/2015	$ 89.51	$ 89.51	0%	$0.00	
	$ 37,968.01	$ 37,968.01			
2/24/2015	$ 403.41	$ 403.41	0%	$0.00	
3/2/2015	$ 187.06	$ 187.06	0%	$0.00	
3/5/2015	$ 315.67	$ 315.67	0%	$0.00	
3/5/2015	$ 115.76	$ 115.76	0%	$0.00	
3/5/2015	$ 135.99	$ 135.99	0%	$0.00	
3/5/2015	$ 276.11	$ 276.11	0%	$0.00	
3/3/2015	$ 30.63	$ 30.63	0%	$0.00	
11/24/2014	$ 26.79	$ 26.79	0%	$0.00	
1/12/2015	$ 12.64	$ 12.64	0%	$0.00	
1/12/2015	$ 6.78	$ 6.78	0%	$0.00	
1/12/2015	$ 3.00	$ 3.00	0%	$0.00	
1/12/2015	$ 9.98	$ 9.98	0%	$0.00	
2/27/2015	$ 45.14	$ 45.14	0%	$0.00	
2/27/2015	$ 4.06	$ 4.06	0%	$0.00	
3/9/2015	$ 7.06	$ 7.06	0%	$0.00	
3/9/2015	$ 4.21	$ 4.21	0%	$0.00	
3/9/2015	$ 33.56	$ 33.56	0%	$0.00	
3/9/2015	$ 2.98	$ 2.98	0%	$0.00	
3/9/2015	$ 6.32	$ 6.32	0%	$0.00	
3/3/2015	$ 72.85	$ 72.85	0%	$0.00	
2/20/2015	$ 39.71	$ 39.71	0%	$0.00	
2/24/2015	$ 45.14	$ 45.14	0%	$0.00	
2/24/2015	$ 4.06	$ 4.06	0%	$0.00	
3/12/2015	$ 39.71	$ 39.71	0%	$0.00	
3/12/2015	$ 2.04	$ 2.04	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
3/12/2015	$ 15.08	$ 15.08	0%	$0.00	
3/12/2015	$ 11.95	$ 11.95	0%	$0.00	
3/8/2015	$ 26.77	$ 26.77	0%	$0.00	
3/8/2015	$ 15.80	$ 15.80	0%	$0.00	
3/8/2015	$ 24.51	$ 24.51	0%	$0.00	
2/24/2015	$ 1,459.17	$ 1,459.17	0%	$0.00	
3/6/2015	$ 54.33	$ 54.33	0%	$0.00	
3/6/2015	$ 10.92	$ 10.92	0%	$0.00	
3/6/2015	$ 12.76	$ 12.76	0%	$0.00	
3/6/2015	$ 12.76	$ 12.76	0%	$0.00	
2/17/2015	$ 223.68	$ 223.68	0%	$0.00	
3/9/2015	$ 72.85	$ 72.85	0%	$0.00	
3/9/2015	$ 7.71	$ 7.71	0%	$0.00	
3/9/2015	$ 10.66	$ 10.66	0%	$0.00	
3/9/2015	$ 5.17	$ 5.17	0%	$0.00	
3/9/2015	$ 12.64	$ 12.64	0%	$0.00	
3/11/2015	$ 26.79	$ 26.79	0%	$0.00	
3/11/2015	$ 75.00	$ 75.00	0%	$0.00	
3/11/2015	$ 2.69	$ 2.69	0%	$0.00	
2/26/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 72.85	$ 72.85	0%	$0.00	
3/11/2015	$ 1.69	$ 1.69	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/11/2015	$ 4.98	$ 4.98	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/9/2015	$ 91.54	$ 91.54	0%	$0.00	
3/9/2015	$ 17.77	$ 17.77	0%	$0.00	
3/11/2015	$ 39.71	$ 39.71	0%	$0.00	
3/6/2015	$ 59.21	$ 59.21	0%	$0.00	
3/6/2015	$ 125.51	$ 125.51	0%	$0.00	
3/6/2015	$ 30.52	$ 30.52	0%	$0.00	
3/11/2015	$ 129.39	$ 129.39	0%	$0.00	
3/11/2015	$ 139.55	$ 139.55	0%	$0.00	
3/11/2015	$ 17.55	$ 17.55	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
3/6/2015	$ 39.71	$ 39.71	0%	$0.00	
3/9/2015	$ 72.85	$ 72.85	0%	$0.00	
3/9/2015	$ 21.58	$ 21.58	0%	$0.00	
3/9/2015	$ 3.38	$ 3.38	0%	$0.00	
3/9/2015	$ 28.84	$ 28.84	0%	$0.00	
3/9/2015	$ 4.98	$ 4.98	0%	$0.00	
3/9/2015	$ 28.84	$ 28.84	0%	$0.00	
3/5/2015	$ 81.99	$ 81.99	0%	$0.00	
3/3/2015	$ 7.83	$ 7.83	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/3/2015	$ 72.55	$ 72.55	0%	$0.00	
3/6/2015	$ 73.53	$ 73.53	0%	$0.00	
2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
2/6/2015	$ 5.50	$ 5.50	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
1/12/2015	$ 10.30	$ 10.30	0%	$0.00	
3/3/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 7.08	$ 7.08	0%	$0.00	
3/3/2015	$ 10.92	$ 10.92	0%	$0.00	
3/3/2015	$ 63.99	$ 63.99	0%	$0.00	
3/5/2015	$ 4.27	$ 4.27	0%	$0.00	
3/4/2015	$ 93.96	$ 93.96	0%	$0.00	
3/2/2015	$ 173.87	$ 173.87	0%	$0.00	
2/26/2015	$ (262.30)	$ (262.30)	0%	$0.00	
3/3/2015	$ 195.75	$ 195.75	0%	$0.00	
3/3/2015	$ 2.93	$ 2.93	0%	$0.00	
3/4/2015	$ 241.26	$ 241.26	0%	$0.00	
3/6/2015	$ 9.55	$ 9.55	0%	$0.00	
3/4/2015	$ 93.96	$ 93.96	0%	$0.00	
3/5/2015	$ 450.86	$ 450.86	0%	$0.00	
3/2/2015	$ 5.24	$ 5.24	0%	$0.00	
3/2/2015	$ 46.68	$ 46.68	0%	$0.00	
2/28/2015	$ 8.00	$ 8.00	0%	$0.00	
3/3/2015	$ 9.21	$ 9.21	0%	$0.00	
3/6/2015	$ 590.75	$ 590.75	0%	$0.00	
3/3/2015	$ 556.78	$ 556.78	0%	$0.00	
3/4/2015	$ 42.46	$ 42.46	0%	$0.00	
3/6/2015	$ 3.96	$ 3.96	0%	$0.00	
3/4/2015	$ 0.73	$ 0.73	0%	$0.00	
3/5/2015	$ 10.05	$ 10.05	0%	$0.00	
3/6/2015	$ 2.82	$ 2.82	0%	$0.00	
3/1/2015	$ 316.25	$ 316.25	0%	$0.00	
3/1/2015	$ 974.23	$ 974.23	0%	$0.00	
3/6/2015	$ 10.61	$ 10.61	0%	$0.00	
3/3/2015	$ 368.32	$ 368.32	0%	$0.00	
2/28/2015	$ 586.95	$ 586.95	0%	$0.00	
2/28/2015	$ 13.22	$ 13.22	0%	$0.00	
3/2/2015	$ 14.44	$ 14.44	0%	$0.00	
3/3/2015	$ 17.42	$ 17.42	0%	$0.00	
	$ 10,223.13	$ 10,223.13			
	$ 48,191.14	$ 48,191.14			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Cross	Basic Coverage	847007958	1053317362	00002015071507J2480X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002015071503 4D970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844814343	1700812468	00002015071503 4D970X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1851342398	00002015070508750L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840207679	1013995273	00002015069505D3010X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	00002015072 50967U90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844098907	1700896826	00002015072 50967U90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840266451	1932205838	00002015072 50420X00X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842571179	1356361976	00002015069506C7720X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	846682230	1750368700	00002015057501P1190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	837695941	1083799001	00002015070508766L0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1932146636	00002015072 50707J80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	844702624	1932146636	00002015072 50707J80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	842036383	1407829633	00002015071507P8890X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1780600510	00002015071507X06670X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Blue Shield	Basic Coverage	840257968	1003899576	00002015071505N9060X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	834314102	1235248642	150646720124015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	840207679	1952410946	150656556165009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	150623414016022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	3	HIDALGO COUNTY	Drug	Basic Coverage	837695941	1184667446	150623414576003	Single
																			BASIC PLAN:
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Cross	Basic Coverage	849757211	1053317362	00002015071507J3400X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015068509018G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015068509018G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015068509018G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015068509018G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	846260941	1568425254	00002015068509018G0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015054 50U10260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015054 50U10260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015054 50U10260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1932146636	00002015054 50U10260X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1831166933	00002015071500 1G370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	839155256	1831166933	00002015071500 1G370X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	832969731	1124006390	00002015071500 1G360X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	843318388	1134416431	00002015057 5047F350X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1134495856	00002015069 50S76320X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	844145150	1225139942	00002015071507 Z57070X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1932146636	00002015072 50508P20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837199591	1932146636	00002015072 50508P20X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1366475923	00002015071507 U31280X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015071501D8260X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	849757211	1811944101	00002015071501D9850X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Blue Shield	Basic Coverage	837665720	1285932418	00002015069505 8S110X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839862263	1720093800	150624280673008	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	150594227623010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838137670	1861783276	150613491564024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838071947	1437403565	150613510366014	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	832969731	1225147655	150605513626026	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1518972959	150616338779009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841780607	1427160357	150624044917007	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838506997	1467479600	150594244319003	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838506997	1467479600	150615544247022	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	150635335389028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	840615316	1821016627	150636047841014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	833325479	1003180704	150594534918015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841058103	1750308987	150636460343005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150494601374028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150513580005005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150544270990022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	844145150	1194747857	150645367274025	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	839241239	1841505161	150554710654008	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	838852133	1386850568	150641474597009	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	3	21185	13	HIDALGO COUNTY	Drug	Basic Coverage	841781034	1114932191	150651110891005	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/10/2015	$ 291.76	$ 291.76	0%	$0.00	
3/11/2015	$ 67.85	$ 67.85	0%	$0.00	
3/11/2015	$ 41.61	$ 41.61	0%	$0.00	
3/3/2015	$ 9.00	$ 9.00	0%	$0.00	
3/3/2015	$ 12.64	$ 12.64	0%	$0.00	
3/3/2015	$ 6.78	$ 6.78	0%	$0.00	
3/3/2015	$ 12.74	$ 12.74	0%	$0.00	
3/3/2015	$ 3.00	$ 3.00	0%	$0.00	
3/3/2015	$ 6.14	$ 6.14	0%	$0.00	
3/3/2015	$ 9.09	$ 9.09	0%	$0.00	
3/3/2015	$ 2.04	$ 2.04	0%	$0.00	
3/3/2015	$ 5.49	$ 5.49	0%	$0.00	
3/3/2015	$ 4.26	$ 4.26	0%	$0.00	
3/3/2015	$ 3.89	$ 3.89	0%	$0.00	
3/3/2015	$ 3.39	$ 3.39	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/4/2015	$ 7.08	$ 7.08	0%	$0.00	
3/4/2015	$ 3.00	$ 3.00	0%	$0.00	
3/11/2015	$ 21.77	$ 21.77	0%	$0.00	
3/4/2015	$ 67.85	$ 67.85	0%	$0.00	
2/18/2015	$ 750.00	$ 750.00	0%	$0.00	
2/23/2015	$ 86.94	$ 86.94	0%	$0.00	
2/11/2015	$ 15.90	$ 15.90	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
3/9/2015	$ 113.44	$ 113.44	0%	$0.00	
3/9/2015	$ 69.71	$ 69.71	0%	$0.00	
3/9/2015	$ 7.95	$ 7.95	0%	$0.00	
3/9/2015	$ 10.07	$ 10.07	0%	$0.00	
3/9/2015	$ 7.08	$ 7.08	0%	$0.00	
3/9/2015	$ 3.89	$ 3.89	0%	$0.00	
3/9/2015	$ 2.04	$ 2.04	0%	$0.00	
3/10/2015	$ 15.20	$ 15.20	0%	$0.00	
3/10/2015	$ 115.90	$ 115.90	0%	$0.00	
3/5/2015	$ 65.34	$ 65.34	0%	$0.00	
3/6/2015	$ 72.99	$ 72.99	0%	$0.00	
3/3/2015	$ 190.98	$ 190.98	0%	$0.00	
3/3/2015	$ 16.93	$ 16.93	0%	$0.00	
	$ 2,180.39	$ 2,180.39			
3/9/2015	$ 57.28	$ 57.28	0%	$0.00	
3/7/2015	$ 72.85	$ 72.85	0%	$0.00	
3/7/2015	$ 7.08	$ 7.08	0%	$0.00	
3/7/2015	$ 3.00	$ 3.00	0%	$0.00	
3/7/2015	$ 2.76	$ 2.76	0%	$0.00	
3/7/2015	$ 28.84	$ 28.84	0%	$0.00	
10/10/2014	$ 37.03	$ 37.03	0%	$0.00	
10/10/2014	$ 21.94	$ 21.94	0%	$0.00	
10/10/2014	$ 15.90	$ 15.90	0%	$0.00	
10/10/2014	$ 10.97	$ 10.97	0%	$0.00	
3/6/2015	$ 26.79	$ 26.79	0%	$0.00	
3/6/2015	$ 19.36	$ 19.36	0%	$0.00	
3/11/2015	$ 72.85	$ 72.85	0%	$0.00	
3/11/2015	$ 21.58	$ 21.58	0%	$0.00	
3/11/2015	$ 1.69	$ 1.69	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
3/11/2015	$ 1.13	$ 1.13	0%	$0.00	
3/11/2015	$ 28.84	$ 28.84	0%	$0.00	
2/19/2015	$ 73.53	$ 73.53	0%	$0.00	
2/19/2015	$ 86.52	$ 86.52	0%	$0.00	
2/19/2015	$ 10.12	$ 10.12	0%	$0.00	
2/19/2015	$ 0.28	$ 0.28	0%	$0.00	
2/19/2015	$ 1.62	$ 1.62	0%	$0.00	
2/19/2015	$ 10.92	$ 10.92	0%	$0.00	
2/19/2015	$ 7.95	$ 7.95	0%	$0.00	
2/19/2015	$ 7.08	$ 7.08	0%	$0.00	
2/19/2015	$ 3.57	$ 3.57	0%	$0.00	
2/19/2015	$ 2.89	$ 2.89	0%	$0.00	
2/19/2015	$ 2.04	$ 2.04	0%	$0.00	
2/2/2015	$ 304.00	$ 304.00	0%	$0.00	
2/19/2015	$ 1,607.62	$ 1,607.62	0%	$0.00	
2/11/2015	$ 37.03	$ 37.03	0%	$0.00	
2/11/2015	$ 21.94	$ 21.94	0%	$0.00	
1/15/2015	$ 58.55	$ 58.55	0%	$0.00	
3/10/2015	$ 60.70	$ 60.70	0%	$0.00	
3/10/2015	$ 2.57	$ 2.57	0%	$0.00	
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/3/2015	$ 21.94	$ 21.94	0%	$0.00	
2/28/2015	$ 5.46	$ 5.46	0%	$0.00	
3/2/2015	$ 190.41	$ 190.41	0%	$0.00	
3/2/2015	$ 10.09	$ 10.09	0%	$0.00	
3/1/2015	$ 184.25	$ 184.25	0%	$0.00	
3/2/2015	$ 9.21	$ 9.21	0%	$0.00	
3/3/2015	$ 370.82	$ 370.82	0%	$0.00	
2/28/2015	$ 7.10	$ 7.10	0%	$0.00	
3/2/2015	$ 10.21	$ 10.21	0%	$0.00	
3/4/2015	$ 191.03	$ 191.03	0%	$0.00	
3/4/2015	$ 13.78	$ 13.78	0%	$0.00	
2/28/2015	$ 180.94	$ 180.94	0%	$0.00	
3/4/2015	$ 467.01	$ 467.01	0%	$0.00	
2/18/2015	$ (3.31)	$ (3.31)	0%	$0.00	
2/20/2015	$ (185.84)	$ (185.84)	0%	$0.00	
2/23/2015	$ (80.13)	$ (80.13)	0%	$0.00	
3/5/2015	$ 45.13	$ 45.13	0%	$0.00	
2/24/2015	$ (7.33)	$ (7.33)	0%	$0.00	
3/5/2015	$ 96.23	$ 96.23	0%	$0.00	
3/6/2015	$ 28.40	$ 28.40	0%	$0.00	
	$ 4,352.77	$ 4,352.77			
	$ 6,533.16	$ 6,533.16			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Cross	Basic Coverage	832659354	1053317362	00002015071507J3410X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	00002015072504418E0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	847281106	1538130521	00002015072504418E0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	843968331	1346554656	00002015070506 64H90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1932205838	00002015070506362X30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1932205838	00002015070506362X30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1932205838	00002015070506362X30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	832659354	1932205838	00002015070506362X30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Blue Shield	Basic Coverage	838104154	1407035298	00002015069502724 80X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	4	HIDALGO COUNTY	Drug	Basic Coverage	840640416	1821015983	150636541323018	Single
																			BASIC PLAN:
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	820629439	1437318581	00002015070507134L0X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015072505 61B10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015072505 61B10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	838184913	1861458127	00002015072505 61B10X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	842138698	1841512738	00002015069504X9830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Blue Shield	Basic Coverage	837356929	1417042342	00002015066503 3Y880X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	4	21185	14	HIDALGO COUNTY	Drug	Basic Coverage	837176747	1225317084	150583213430003	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/9/2015	$ 123.15	$ 123.15	0%	$0.00	
3/12/2015	$ 40.00	$ 40.00	0%	$0.00	
3/13/2015	$ 40.00	$ 40.00	0%	$0.00	
3/3/2015	$ 56.42	$ 56.42	0%	$0.00	
3/6/2015	$ 21.77	$ 21.77	0%	$0.00	
3/6/2015	$ 49.03	$ 49.03	0%	$0.00	
3/6/2015	$ 1.13	$ 1.13	0%	$0.00	
3/6/2015	$ 0.48	$ 0.48	0%	$0.00	
3/6/2015	$ 18.34	$ 18.34	0%	$0.00	
2/25/2015	$ 34.71	$ 34.71	0%	$0.00	
2/25/2015	$ 3.00	$ 3.00	0%	$0.00	
2/25/2015	$ 2.14	$ 2.14	0%	$0.00	
2/25/2015	$ 7.30	$ 7.30	0%	$0.00	
2/25/2015	$ 7.71	$ 7.71	0%	$0.00	
2/25/2015	$ 6.14	$ 6.14	0%	$0.00	
2/25/2015	$ 5.41	$ 5.41	0%	$0.00	
2/25/2015	$ 4.53	$ 4.53	0%	$0.00	
2/25/2015	$ 10.07	$ 10.07	0%	$0.00	
2/25/2015	$ 12.64	$ 12.64	0%	$0.00	
3/4/2015	$ 175.49	$ 175.49	0%	$0.00	
	$ 619.46	$ 619.46			
3/10/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 39.71	$ 39.71	0%	$0.00	
3/11/2015	$ 2.04	$ 2.04	0%	$0.00	
3/11/2015	$ 3.00	$ 3.00	0%	$0.00	
1/16/2015	$ 640.34	$ 640.34	0%	$0.00	
3/2/2015	$ 59.21	$ 59.21	0%	$0.00	
2/27/2015	$ (11.73)	$ (11.73)	0%	$0.00	
	$ 772.28	$ 772.28			
	$ 1,391.74	$ 1,391.74			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Cross	Basic Coverage	841550963	1053317362	00002015070501868F0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	829727249	1538157086	00002015072506320P40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	840841077	1790721538	00002015061507398B90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015068501597V70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015068501597V70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	837442986	1699197731	00002015068501597V70X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	00002015061504890C60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	00002015061504890C60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835878919	1790721538	00002015061504890C60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841550963	1346554656	00002015070506520H40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1982657870	00002015068506K39660X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1881995884	00002015072507180830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834020170	1881995884	00002015072507180830X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	838905834	1407035298	00002015069502732230X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1801181896	00002015068509586G0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1497089031	00002015071507C35120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1497089031	00002015071507C35120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	849463122	1497089031	00002015071507C35120X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	843619694	1255386686	00002015066503975200X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015061501602S020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015061501602S020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015061501602S020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	841444302	1790721538	00002015061501602S020X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	836223093	1245450436	00002015070501 3Z840X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	834247032	1619150828	00002015069508 4S980X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015054500 93210X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015054500 93210X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015054500 93210X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	827900099	1881679751	00002015054500 93210X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	847912915	1427020676	00002015070501210D0X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015071504P9180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015071504P9180X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015071504T7130X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	845879086	1871859744	00002015071504T7130X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	835832615	1831166933	00002015069503 8V860X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1942244397	00002015070505 11H30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	844001409	1942244397	00002015070505 11H30X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Blue Shield	Basic Coverage	839803145	1689985665	00002015071507 P20820X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	820937275	1942337100	150614428281028	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	841550963	1801877436	150616474222024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838905834	1306250196	150605087646015	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150623759818017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150623763848010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150623771689023	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839903417	1508975921	150643114658024	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	847237915	1811096605	150614466882020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	835000982	1497197693	150625029155018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	839803145	1841505161	150653601068020	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	150635406394016	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	5	HIDALGO COUNTY	Drug	Basic Coverage	838929328	1851400279	150635410725013	Single
																			BASIC PLAN:
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	839391065	1386652527	00002015072500 73W40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	842281008	1770573586	00002015071502P7070X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Cross	Basic Coverage	837944367	1053317362	00002015070509033E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840647666	1598766834	00002015069504 6H960X	Family Member
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1043343437	00002015068500 58990X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	842466875	1043343437	00002015068500 59460X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	840461675	1851626352	00002015068500 A58610X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	838934383	1174604763	00002015071508S3850X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	00002015069501 9N640X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	00002015069501 9N640X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	00002015069501 9N640X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1649401951	00002015069501 9N640X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Blue Shield	Basic Coverage	844042829	1083875454	00002015071509S0280X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	5	21185	15	HIDALGO COUNTY	Drug	Basic Coverage	844042829	1184759912	150644416620017	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/4/2015	$ 266.18	$ 266.18	0%	$0.00	
2/16/2015	$ 17.69	$ 17.69	0%	$0.00	
2/20/2015	$ 1.66	$ 1.66	0%	$0.00	
2/27/2015	$ 34.71	$ 34.71	0%	$0.00	
2/27/2015	$ 7.08	$ 7.08	0%	$0.00	
2/27/2015	$ 3.00	$ 3.00	0%	$0.00	
1/31/2015	$ 3.18	$ 3.18	0%	$0.00	
1/31/2015	$ 4.14	$ 4.14	0%	$0.00	
1/31/2015	$ 6.60	$ 6.60	0%	$0.00	
3/4/2015	$ 56.42	$ 56.42	0%	$0.00	
12/3/2014	$ 34.71	$ 34.71	0%	$0.00	
11/20/2014	$ 31.79	$ 31.79	0%	$0.00	
11/20/2014	$ 21.58	$ 21.58	0%	$0.00	
3/2/2015	$ 34.71	$ 34.71	0%	$0.00	
3/5/2015	$ 177.85	$ 177.85	0%	$0.00	
3/5/2015	$ 48.04	$ 48.04	0%	$0.00	
3/5/2015	$ 203.56	$ 203.56	0%	$0.00	
3/5/2015	$ 50.11	$ 50.11	0%	$0.00	
3/5/2015	$ 16.71	$ 16.71	0%	$0.00	
3/5/2015	$ 5.10	$ 5.10	0%	$0.00	
3/5/2015	$ 5.10	$ 5.10	0%	$0.00	
2/13/2015	$ 124.06	$ 124.06	0%	$0.00	
2/13/2015	$ 29.02	$ 29.02	0%	$0.00	
2/13/2015	$ 45.14	$ 45.14	0%	$0.00	
2/13/2015	$ 48.37	$ 48.37	0%	$0.00	
3/3/2015	$ 21.79	$ 21.79	0%	$0.00	
1/29/2015	$ 10.83	$ 10.83	0%	$0.00	
1/29/2015	$ 13.57	$ 13.57	0%	$0.00	
1/29/2015	$ 4.18	$ 4.18	0%	$0.00	
1/29/2015	$ 8.54	$ 8.54	0%	$0.00	
1/29/2015	$ 4.50	$ 4.50	0%	$0.00	
3/6/2015	$ 21.79	$ 21.79	0%	$0.00	
2/18/2015	$ 68.53	$ 68.53	0%	$0.00	
2/12/2015	$ 29.40	$ 29.40	0%	$0.00	
2/12/2015	$ 795.00	$ 795.00	0%	$0.00	
2/12/2015	$ 11.79	$ 11.79	0%	$0.00	
2/12/2015	$ 8.34	$ 8.34	0%	$0.00	
3/6/2015	$ 51.48	$ 51.48	0%	$0.00	
12/17/2014	$ 31.79	$ 31.79	0%	$0.00	
12/17/2014	$ 10.92	$ 10.92	0%	$0.00	
2/20/2015	$ 31.79	$ 31.79	0%	$0.00	
2/20/2015	$ 10.92	$ 10.92	0%	$0.00	
3/4/2015	$ 21.79	$ 21.79	0%	$0.00	
3/3/2015	$ 54.21	$ 54.21	0%	$0.00	
3/3/2015	$ 24.97	$ 24.97	0%	$0.00	
3/6/2015	$ 34.71	$ 34.71	0%	$0.00	
3/2/2015	$ 1.30	$ 1.30	0%	$0.00	
3/2/2015	$ 129.26	$ 129.26	0%	$0.00	
3/1/2015	$ 133.39	$ 133.39	0%	$0.00	
3/3/2015	$ 281.74	$ 281.74	0%	$0.00	
3/3/2015	$ 9.77	$ 9.77	0%	$0.00	
3/3/2015	$ 316.29	$ 316.29	0%	$0.00	
3/5/2015	$ 328.64	$ 328.64	0%	$0.00	
3/2/2015	$ 180.33	$ 180.33	0%	$0.00	
3/3/2015	$ 109.63	$ 109.63	0%	$0.00	
3/6/2015	$ 7.69	$ 7.69	0%	$0.00	
3/4/2015	$ 53.87	$ 53.87	0%	$0.00	
3/4/2015	$ 12.82	$ 12.82	0%	$0.00	
	$ 4,112.08	$ 4,112.08			
2/12/2015	$ 230.01	$ 230.01	0%	$0.00	
3/6/2015	$ 3,329.50	$ 3,329.50	0%	$0.00	
12/11/2014	$ 97.15	$ 97.15	0%	$0.00	
3/9/2015	$ 32.83	$ 32.83	0%	$0.00	
2/26/2015	$ 3.80	$ 3.80	0%	$0.00	
2/26/2015	$ 69.71	$ 69.71	0%	$0.00	
3/6/2015	$ 26.79	$ 26.79	0%	$0.00	
3/9/2015	$ 39.71	$ 39.71	0%	$0.00	
3/5/2015	$ 29.25	$ 29.25	0%	$0.00	
3/5/2015	$ 7.08	$ 7.08	0%	$0.00	
3/5/2015	$ 10.92	$ 10.92	0%	$0.00	
3/5/2015	$ 3.00	$ 3.00	0%	$0.00	
2/6/2015	$ 305.03	$ 305.03	0%	$0.00	
3/5/2015	$ 41.41	$ 41.41	0%	$0.00	
	$ 4,226.19	$ 4,226.19			
	$ 8,338.27	$ 8,338.27			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	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	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	838578084	1770573586	00002015069598D740X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	836991585	1053317362	0000201506957C59160X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Cross	Basic Coverage	833497057	1053317362	0000201507250734T40X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	841679540	1982711743	00002014119501J07190X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1518033448	00002015043508194 30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1518033448	00002015043508194 30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837257437	1518033448	00002015043508194 30X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839147641	1043515166	00002015072505 5P210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503578E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503578E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503578E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503584E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503691E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503691E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	844431910	1467467191	00002015072503691E0X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	842245989	1770775132	00002015069506N6710X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015069570D8330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1629023460	00002015069570D8330X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015070570Q7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015070570Q7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015070570Q7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015070570Q7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1982632279	00002015070570Q7930X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840983722	1366475923	00002015072509400 90X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1811028921	00002015070570540 60X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	836991585	1346554656	00002015072572Q8690X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002015041501 94080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002015041501 94080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002015041501 94080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	840515041	1124006390	00002015041501 94080X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	843589656	1407848112	150633419028010	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150614089431030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150614091127012	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	838578084	1861783276	150630073922002	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150614771990005	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	841337953	1891809885	150614772555003	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	150616034226006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	842584944	1093952129	150634364824017	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833497057	1255604070	150614405485022	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	844445639	1346208949	150620157338012	Single
APPRAISAL DISTRICT																			
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1215289129	00002015069505T5210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1215289129	00002015069505T5210X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002015071501U14090X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002015071501U37320X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002015071501U37320X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002015071501U37320X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1528003936	00002015071501U37320X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837529229	1215289129	00002015072507380P70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	833709201	1881679751	00002015070508208 90X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839517610	1508070038	00002015056030351 0C	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	837529229	1619053964	150624150490018	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150624362778030	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150624370322014	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150645322483029	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	833709201	1851400279	150651637278006	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Drug	Basic Coverage	839776658	1801877436	150655274677003	Single
DRAINAGE DISTRICT NO.1																			
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	839953656	1346440047	00002015071507 70740X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1891897518	00002015040032040 60C	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	6	HIDALGO COUNTY	Blue Shield	Basic Coverage	837015200	1891897518	00002015040032040 60C	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
																			BASIC PLAN:
APPRAISAL DISTRICT																			
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Cross	Reimbursement	842831909	1770573586	00002013199506 81A00X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Reimbursement	842831909	1942467113	00002013205503H2730X	Family Subscriber
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Reimbursement	842831909	1982827150	00002013252040 21660C	Family Subscriber
HIDALGO COUNTY																			
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1023184009	00002015002503 25Q70X	Single
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	6	21185	16	HIDALGO COUNTY	Blue Shield	Basic Coverage	843154925	1023184009	00002015002503 25Q70X	Single
																			BUY-UP PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/2/2015	$ 156.00	$ 156.00	0%	$0.00	
2/20/2015	$ 10.60	$ 10.60	0%	$0.00	
3/11/2015	$ 82.95	$ 82.95	0%	$0.00	
4/23/2014	$ (99.21)	$ (99.21)	0%	$0.00	
4/23/2014	$ 99.21	$ 99.21	0%	$0.00	
4/23/2014	$ (7.13)	$ (7.13)	0%	$0.00	
4/23/2014	$ 7.13	$ 7.13	0%	$0.00	
4/23/2014	$ (3.00)	$ (3.00)	0%	$0.00	
4/23/2014	$ 3.00	$ 3.00	0%	$0.00	
4/23/2014	$ (7.88)	$ (7.88)	0%	$0.00	
4/23/2014	$ 7.88	$ 7.88	0%	$0.00	
4/23/2014	$ (173.78)	$ (173.78)	0%	$0.00	
4/23/2014	$ 173.78	$ 173.78	0%	$0.00	
4/23/2014	$ (74.19)	$ (74.19)	0%	$0.00	
4/23/2014	$ 74.19	$ 74.19	0%	$0.00	
4/23/2014	$ (171.76)	$ (171.76)	0%	$0.00	
4/23/2014	$ 171.76	$ 171.76	0%	$0.00	
4/23/2014	$ (75.00)	$ (75.00)	0%	$0.00	
4/23/2014	$ 75.00	$ 75.00	0%	$0.00	
4/23/2014	$ (191.52)	$ (191.52)	0%	$0.00	
4/23/2014	$ 191.52	$ 191.52	0%	$0.00	
4/23/2014	$ (967.68)	$ (967.68)	0%	$0.00	
4/23/2014	$ 774.14	$ 774.14	0%	$0.00	
4/23/2014	$ (10.66)	$ (10.66)	0%	$0.00	
4/23/2014	$ 3.55	$ 3.55	0%	$0.00	
4/23/2014	$ (22.39)	$ (22.39)	0%	$0.00	
4/23/2014	$ 22.39	$ 22.39	0%	$0.00	
4/23/2014	$ (14,400.00)	$ (14,400.00)	0%	$0.00	
4/23/2014	$ 5,754.37	$ 5,754.37	0%	$0.00	
4/23/2014	$ (78.22)	$ (78.22)	0%	$0.00	
4/23/2014	$ 78.22	$ 78.22	0%	$0.00	
4/23/2014	$ (0.55)	$ (0.55)	0%	$0.00	
4/23/2014	$ 0.55	$ 0.55	0%	$0.00	
2/11/2015	$ 21.79	$ 21.79	0%	$0.00	
2/11/2015	$ 2.49	$ 2.49	0%	$0.00	
2/11/2015	$ 2.49	$ 2.49	0%	$0.00	
3/11/2015	$ 34.71	$ 34.71	0%	$0.00	
3/11/2015	$ 10.16	$ 10.16	0%	$0.00	
3/11/2015	$ 33.86	$ 33.86	0%	$0.00	
3/11/2015	$ 15.80	$ 15.80	0%	$0.00	
3/5/2015	$ 22.39	$ 22.39	0%	$0.00	
3/10/2015	$ 10.16	$ 10.16	0%	$0.00	
3/10/2015	$ 16.93	$ 16.93	0%	$0.00	
3/10/2015	$ 31.60	$ 31.60	0%	$0.00	
2/18/2015	$ 107.42	$ 107.42	0%	$0.00	
2/16/2015	$ 100.02	$ 100.02	0%	$0.00	
2/16/2015	$ 53.15	$ 53.15	0%	$0.00	
2/18/2015	$ 102.20	$ 102.20	0%	$0.00	
2/18/2015	$ 67.59	$ 67.59	0%	$0.00	
2/18/2015	$ 19.36	$ 19.36	0%	$0.00	
2/18/2015	$ 0.01	$ 0.01	0%	$0.00	
2/18/2015	$ 0.01	$ 0.01	0%	$0.00	
2/18/2015	$ 0.01	$ 0.01	0%	$0.00	
1/23/2015	$ 21.79	$ 21.79	0%	$0.00	
2/17/2015	$ 33.97	$ 33.97	0%	$0.00	
2/20/2015	$ 8.49	$ 8.49	0%	$0.00	
1/22/2015	$ 58.48	$ 58.48	0%	$0.00	
1/22/2015	$ -	$ -	0%	$0.00	
1/22/2015	$ -	$ -	0%	$0.00	
1/22/2015	$ -	$ -	0%	$0.00	
1/22/2015	$ -	$ -	0%	$0.00	
3/4/2015	$ 16.27	$ 16.27	0%	$0.00	
3/2/2015	$ 180.94	$ 180.94	0%	$0.00	
3/2/2015	$ 4.68	$ 4.68	0%	$0.00	
3/4/2015	$ 228.34	$ 228.34	0%	$0.00	
3/2/2015	$ 29.87	$ 29.87	0%	$0.00	
3/2/2015	$ 192.27	$ 192.27	0%	$0.00	
3/2/2015	$ 17.24	$ 17.24	0%	$0.00	
3/4/2015	$ 348.38	$ 348.38	0%	$0.00	
3/2/2015	$ 185.69	$ 185.69	0%	$0.00	
3/3/2015	$ 2,936.46	$ 2,936.46	0%	$0.00	
	$ (3,681.71)	$ (3,681.71)			
3/4/2015	$ 71.43	$ 71.43	0%	$0.00	
3/4/2015	$ 2.04	$ 2.04	0%	$0.00	
2/27/2015	$ 120.96	$ 120.96	0%	$0.00	
2/27/2015	$ 6.69	$ 6.69	0%	$0.00	
2/27/2015	$ 3.44	$ 3.44	0%	$0.00	
2/27/2015	$ 3.89	$ 3.89	0%	$0.00	
2/27/2015	$ 0.01	$ 0.01	0%	$0.00	
3/10/2015	$ 18.65	$ 18.65	0%	$0.00	
3/5/2015	$ 6.68	$ 6.68	0%	$0.00	
3/5/2015	$ 7.02	$ 7.02	0%	$0.00	
3/5/2015	$ 12.26	$ 12.26	0%	$0.00	
3/5/2015	$ 7.03	$ 7.03	0%	$0.00	
3/5/2015	$ 10.38	$ 10.38	0%	$0.00	
3/5/2015	$ 1.85	$ 1.85	0%	$0.00	
1/28/2015	$ 67.85	$ 67.85	0%	$0.00	
3/3/2015	$ 83.98	$ 83.98	0%	$0.00	
3/3/2015	$ 135.03	$ 135.03	0%	$0.00	
3/3/2015	$ 37.40	$ 37.40	0%	$0.00	
3/5/2015	$ 239.58	$ 239.58	0%	$0.00	
3/6/2015	$ 0.69	$ 0.69	0%	$0.00	
3/6/2015	$ 1,559.54	$ 1,559.54	0%	$0.00	
	$ 2,396.40	$ 2,396.40			
3/9/2015	$ 34.71	$ 34.71	0%	$0.00	
10/25/2013	$ 325.04	$ 325.04	0%	$0.00	
10/25/2013	$ 51.36	$ 51.36	0%	$0.00	

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
	$ 411.11	$ 411.11			
	$ (874.20)	$ (874.20)			
7/12/2013	$ (1,631.02)	$ (1,223.26)	25.00%	$407.76	8587043
7/12/2013	$ (743.39)	$ (557.54)	25.00%	$185.85	8587043
7/12/2013	$ (402.49)	$ (301.87)	25.00%	$100.62	8587043
	$ (2,776.90)	$ (2,082.67)			
11/30/2014	$ (1,486.40)	$ (1,486.40)	0%	$0.00	
11/30/2014	$ 1,486.40	$ 1,486.40	0%	$0.00	
	$ -	$ -			
	$ (2,776.90)	$ (2,082.67)			
	$ (3,651.10)	$ (2,956.87)			

Account	Corporate Entity	Invoice Profile	Invoice Number	InvcPerFrDt	InvcPerToDt	ClmPerFrDt	ClmPerToDt	BARS CustNbr	Settlement Nbr	Association Nbr	Group Nbr	Section Nbr	Group Name	Coverage	Claim Type	Member ID	Provider ID	Document Control	Tier
HIDALGO COUNTY																			
21185	TX1	618139	502334	3/7/2015	3/13/2015	3/7/2015	3/13/2015	TX433	1	7	21185	9001	HIDALGO COUNTY	Blue Shield	Basic Coverage	820625742	1801818786	000020150725004P850X	Family Member
																			BASIC PLAN:
																			TOTAL:

Service Date	Gross Amt	Net Amt	Fee Percent	Fee Amt	Case Nbr
3/12/2015	$ 34.71	$ 34.71	0%	$0.00	
	$ 34.71	$ 34.71			
	$ 34.71	$ 34.71			

HIDALGO COUNTY DEPT. OF BUDGET AND MANAGEMENT
CERTIFICATION OF MEDICAL INSURANCE CLAIMS
PAID BY BLUE CROSS BLUE SHIELD OF TEXAS

FOR THE PERIOD OF **March 1, 2015 thru March 13, 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 **$718,236.60**.

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 03/01/2015 to 03/13/2015 is $718,236.60.

Dept. of Budget & Management Employee Benefits Division is requesting approval of this payment on the Commissioners' Court Agenda of March 31, 2015.

I hereby approve this reimbursement and I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure:

- All the claimants are in fact employees/participants of Hidalgo County, Hidalgo County Head Start Program, Hidalgo County Appraisal District, Hidalgo County Community Service Agency, Hidalgo County Drainage District No.1, Hidalgo County Retirees and Hidalgo County COBRA.
- All fees to vendors are appropriate for the type of service provided.
- All insurance premiums paid to Hidalgo County for Health Insurance Self-Funded Account were deposited to the Hidalgo County Treasurer's Office and credited to the corresponding revenue account.
- All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Health Insurance Self Funded Account.

Flora Vazquez — Employee Benefits Director — 03/25/15 — Date

Dept. of Budget & Management Budget Officer — 03/25/2015 — Date

Commissioner's Court Approval — Date

AI-48982 **Budget and Management** **13. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Flora Vazquez, HEALTH BENEFITS

Submitted By: Flora Vazquez, HEALTH BENEFITS

Department: HEALTH BENEFITS

Information

CAPTION

Self-Funded (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Paying Account for claims paid by Tristar Risk Management for the period of 03/01-15/2015 in the amount of $40,078.83 and requesting approval of wire transfer.

BACKGROUND

Fiscal Impact

Attachments

Invoice
By Org
Certification

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 02:46 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Flora Vazquez		Started On: 03/20/2015 11:46 AM
Final Approval Date: 03/27/2015		

Tristar Risk Management
100 Oceangate Suite #700
Long Beach, CA 90802
(562) 495-6600
TIN: 95-2791831

March 16, 2015

Hidalgo County Workers Compensation Fund
2818 S. Bus Hwy. 281
Edinburg, TX 78539
Flora Vazquez
Director of Risk Management

L HIDAL.WC1
Invoice Number: 95735

Loss Replenishment

Re: Workers Compensation

Tristar Risk Management hereby certifies that the attached billings for Losses Paid 3/1-3/15/15 (Check #520176-520298) are in accordance with our contract with Hidalgo County Exhibit A, dated July 1st	40,078.83
TOTAL CURRENT CHARGES	$ 40,078.83
Previous Balance Due	$ 86,158.00

Payments and Credits

03/06/15	Payment received - thank you	47,511.00CR
	Total Payments and Credits	$ 47,511.00CR
	Total Balance Due	$ 78,725.83

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 3/1-3/15/15

Processed	Check Date	Chk/Vchr #	Claim Number	Claimant	Incident	Transaction Type	Payee	Dates of Service	Method	Amount
Alternate Organization 1 : Headstart										
					Alternate Organization 1 Total:	42				10,837.83
Alternate Organization 1 : Hidalgo County										
					Alternate Organization 1 Total:	215				29,241.00
					Grand Total:	257				40,078.83

HIDALGO COUNTY DEPT. OF BUDGET & MANAGEMENT/EMPLOYEE BENEFITS DIVISION
CERTIFICATION OF WORKERS' COMP CLAIMS PAID BY TRISTAR RISK MANAGEMENT
FOR THE PERIOD OF: March 1-15, 2015.

Hidalgo County's Self-Funded Workers' Compensation, Third Party Administrator (TPA)
TRISTAR RISK MANAGEMENT has submitted to my office a request to reimburse the County's Claims Paying account in the amount of $ 40,078.83 .

TRISTAR is certifying to my office that it has paid Workers' Compensation Claims on behalf of injured employees:

Losses Paid for Period: 03/01-15/2015

(Check #520176-520298)

1). Hidalgo County	$	29,241.00
2). Hidalgo County Headstart Program	$	10,837.83
3). Community Service Agency	$	-
4). Drainage District #1	$	-
	$	40,078.83

Total Reimbursement requested by TRISTAR RISK MANAGEMENT:

Hidalgo County Department of Budget & Management/Employee Benefits Division is requesting approval of this payment on the Commissioner's Court Agenda of March 31, 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) $ (109,921.17)

I hereby approve this reimbursement and certify that I and/or my staff have reviewed each claim included on the attached check register and to the best of my knowledge ensure that:

* All the claimants are in fact employees of Hidalgo County, Drainage District No. 1, Hidalgo County Headstart Program, and Community Service Agency.
* All fees to vendors are appropriate for the type of service provided.
* All fees paid to Hidalgo County for salary continuation were in fact received by Hidalgo County, and have been received by my department and deposited with the Hidalgo County Treasurer's Office and credited to the corresponding salary account. I have forwarded a copy of the Treasurer's receipts for each check shown as issued to Hidalgo County.
* All types of expenditures reflected on this claim report are appropriate for the Hidalgo County Workers' Compensation Fund (Escrow Fund).
* The Office of the County Auditor will receive a copy of the monthly bank statement for the Hidalgo County Workers' Compensation Bank Account (held at Citizens Business Bank in California) no later than the 10th day of the following month.

Elva Vazquez — Employee Benefits Director — Date: 03/20/2015

Sergio Cruz — Budget Officer — Date: 03/20/2015

Commissioner's Court Approval — Date

AI-49131 **Purchasing Department** **14. A.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **Sixty (60) Day** grace period extension as provided in the current agreement# **E-14-154-05-06** (C-12-321-10-18) for the: **"PEST CONTROL SERVICES"** (on an as needed basis) for Hidalgo County under the same rates, terms and conditions with **Robert Sanchez** d/b/a **KILL A BUG**, **effective, 05/13/15 - expiring, 05/12/15** or (upon completion of the procurement process which ever comes first and/or is most advantageous to Hidalgo County).

BACKGROUND

SIXTY (60) DAY EXT-KILL A BUG

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-001-0-425

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

BUDGETARY IMPACT:

**to be utilized (on an as needed basis) by County Departments.

Attachments

Sixty (60) Day Ext-KILL A BUG-HC

ins

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/27/2015 05:24 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Letty Saenz		Started On: 03/27/2015 05:03 PM
Final Approval Date: 03/27/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 27, 2015

Robert Sanchez, Owner
ROBERT SANCHEZ d/b/a
KILL A BUG PEST CONTROL
4913 South 24th Street
McAllen, TX 78503
Tel: (956) 655-1698

via email killabugpc@yahoo.com
via facsimile: (956) 655-1698

Re: ***SIXTY (60) DAY EXTENSION to Contract No. E-14-154-05-06 (C-12-023-05-01) -*** **"PEST CONTROL SERVICES" (on an as needed basis)** for **HIDALGO COUNTY**

Dear Mr. Sanchez:

Commissioners' Court will take applicable action on **(Tuesday, March 31, 2015)** in connection with the Hidalgo County's option to exercise the **Sixty (60) Day** grace period as stated in the current contract in place while the procurement process is completed. **(Commencing, May 13, 2015, Expiring, July 12, 2015)** or **(upon completion of the procurement process which ever comes first)** under the same rate, term and conditions.

Please acknowledge receipt of this notice of extension by signing below and returning to the Purchasing Department by no later than, Friday, February 10, 2012, attn: Leticia Saenz, Contracts Mgr. to facsimile (956) 318-2629 or via email leticia.saenz@co.hidalgo.tx.us.

By: _____ Date: _____
Robert Sanchez, Owner

Additionally, we are requesting your company provide an "Updated Certificate of Insurance" as required through Hidalgo County's Request for (Bids, Quotes, Proposals, Statement of Qualifications).

Should you have any questions or require additional information, please do not hesitate to contact me at 956-292-7000 extension 4861. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,
Leticia Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/02/14

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: Tammy Beggs	
Superior Insurance 1347 19th St. Plano, TX 75074 Phone (972) 423-2300 Fax (972) 759-9781	PHONE (A/C, No, Ext): (972)423-2300	FAX (A/C, No): (972)759-9781
	E-MAIL ADDRESS: barblopez@superiorinsuranceinc.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Markel Insurance Company	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

INSURED
Robert Sanchez DBA Kill A Bug Pest Control 4913 S 24th Street McAllen, TX 78503-

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** ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☑ POLICY ☐ PRO-JECT ☐ LOC	N		PCG20013847-01	06/03/2014	06/03/2015	EACH OCCURRENCE	$ 500,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000.00
							MED EXP (Any one person	$ 5,000.00
							PERSONAL & ADV INJURY	$ 500,000.00
							GENERAL AGGREGATE	$ 500,000.00
							PRODUCTS - COMP/OP AGG	$ 500,000.00
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ ☐						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYE	$
							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 Below:

CERTIFICATE HOLDER

Hidalgo County
2812 South Business Hwy 281
Edinburg, TX 78539
leticia.saenz@county.hidalgo.tx.us

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

Tammy Beggs

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 5/2/2014

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
Kelly Flynn
One GEICO Boulevard
Fredericksburg, VA 22412

64481

CONTACT NAME: ROBERT & LUCY SANCHEZ
PHONE A/C, No, Ext): (956) 655-1698
Fax A/C, No):
Email Address: KILLABUGPC@YAHOO.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: GOVERNMENT EMPLOYEES INSURANCE COMPANY	22063
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROBERT SANCHEZ
DBA KILL A BUG PEST CONTROL
4913 S 24TH ST
MCALLEN TX 78503-8925

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS MADE / OCCUR						MED. EXPENSE (Any one person)	$
							PERSONAL & ADV. INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG.	$
	POLICY / PROJECT / LOC							
A	**AUTOMOBILE LIABILITY**			9100024663-01	3/20/2014	3/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A						E.L. EACH ACCIDENT	$
	If yes, describe under SPECIAL PROVISIONS below						E.L. DISEASE-POLICY LIMIT	$
							E.L. DISEASE-EACH EMPLOYEE	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

2001 FORD RANGER VIN 1FTYR14V21PB06964
COUNTY OF HIDALGO IS LISTED AS ADDITIONAL INSURED ON THIS POLICY

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2812 S US HIGHWAY 281
EDINBURG, TX 78539-6243

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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Affidavit & Indemnity Agreement

Date: 4-12-12

Affiant: Robert Sanchez dba Kill A Bug

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Robert Sanchez dba Kill A Bug is a sole proprietor doing business as Robert Sanchez dba Kill A Bug with Hidalgo County. Affiant will provide service for Hidalgo County.

Affiant further, states that he has no employees and does not anticipate employing any. In the event Affiant does employee any staff during the contract, Affiant must immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnify, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant.

Further Affiant sayeth not.

Printed Name of Affiant: Robert Sanchez

SWORN AND SUBSCRIBED TO under oath before me on April 12, 2012

Notary Public, State of Texas

NORMA A MARTINEZ
My Commission Expires
March 08, 2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-14-154-05-06

April 29, 2014

Robert Sanchez, Owner
ROBERT SANCHEZ d/b/a
KILL A BUG PEST CONTROL
4913 South 24th Street
McAllen, TX 78503
Tel: (956) 655-1698

via email killabugpc@yahoo.com
via facsimile: (956) 655-1698

Re: Extension/Renewal for Contract No. E-13-168-04-30 (C-12-023-05-01) -"Pest Control Services" (on an as needed basis)-Hidalgo County

Dear Mr. Sanchez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **SECOND (2ND) & FINAL YEAR** of the additional **TWO (2) ONE (1) YEAR** periods as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 5-2-14
Robert Sanchez, Owner

Additionally, we are requesting your company to 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

APPROVED

AI-44376 **Purchasing Department 9. B.**

CC CONSENT

Meeting Date: 05/06/2014

Submitted For: Martha L. Salazar Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting authority to exercise the **FINAL YEAR** as provided in current contract# **E-13-168-04-30 (C-12-023-05-01)** for: **"PEST CONTROL SERVICES"** for HIDALGO COUNTY, under the same rates, terms and conditions with **ROBERT SANCHEZ** d/b/a **KILL A BUG PEST CONTROL.**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2014 ACCT. #: 4-1100-419-40-220-001-0-425

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

BUDGETARY IMPACT:

Available balance as of 5-2-14 $9,107.98
On an as needed basis

Attachments

ext

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	05/02/2014 12:25 PM
Budget & Management	Debbie Tamez	05/02/2014 01:39 PM
Manuel Chapa	Manuel Chapa	05/02/2014 01:56 PM
Auditor's Office	Monica Badillo	05/02/2014 05:17 PM

Form Started By: Letty Saenz Started On: 05/02/2014 11:50 AM

Final Approval Date: 05/02/2014

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/30/13

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: Richard Phillips	
Superior Insurance 1347 19th St. Plano, TX 75074 Phone (972) 423-2300 Fax (972) 759-9781	PHONE (A/C, No, Ext): (972)423-2300	FAX (A/C, No): (972)759-9781
	E-MAIL ADDRESS: richard@superiorinsuranceinc.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: American Safety	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED

Robert Sanchez dba Kill A Bug Pest Control

4913 S 24th Street

McAllen, TX 78503-

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 ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☑ POLICY ☐ PRO-JECT ☐ LOC			PCG20013847-00	06/03/2013	06/03/2014	EACH OCCURRENCE	$ 500,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000.00
							MED EXP (Any one person)	$ 5,000.00
							PERSONAL & ADV INJURY	$ 500,000.00
							GENERAL AGGREGATE	$ 500,000.00
							PRODUCTS - COMP/OP AGG	$ 500,000.00
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ ☐						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYE	$
							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 Below:

CERTIFICATE HOLDER

Hidalgo County
2812 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

Tammy Biggs

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 5/2/2014

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
Kelly Flynn
One GEICO Boulevard
Fredericksburg, VA 22412

64481

CONTACT NAME: ROBERT & LUCY SANCHEZ
PHONE A/C, No, Ext): (956) 655-1698
Fax A/C, No):
Email Address: KILLABUGPC@YAHOO.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: GOVERNMENT EMPLOYEES INSURANCE COMPANY	22063
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROBERT SANCHEZ
DBA KILL A BUG PEST CONTROL
4913 S 24TH ST
MCALLEN TX 78503-8925

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS MADE / OCCUR						MED. EXPENSE (Any one person)	$
							PERSONAL & ADV. INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG.	$
	POLICY / PROJECT / LOC							
A	**AUTOMOBILE LIABILITY**			9100024663-01	3/20/2014	3/20/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A						E.L. EACH ACCIDENT	$
	If yes, describe under SPECIAL PROVISIONS below						E.L. DISEASE-POLICY LIMIT	$
							E.L. DISEASE-EACH EMPLOYEE	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

2001 FORD RANGER VIN 1FTYR14V21PB06964
COUNTY OF HIDALGO IS LISTED AS ADDITIONAL INSURED ON THIS POLICY

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2812 S US HIGHWAY 281
EDINBURG, TX 78539-6243

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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The ACORD name and logo are registered marks of ACORD

Affidavit & Indemnity Agreement

Date: 4-12-12

Affiant: Robert Sanchez dba Kill A Bug

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Robert Sanchez dba Kill A Bug is a sole proprietor doing business as Robert Sanchez dba Kill A Bug with Hidalgo County. Affiant will provide service for Hidalgo County.

Affiant further, states that he has no employees and does not anticipate employing any. In the event Affiant does employee any staff during the contract, Affiant must immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnify, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant.

Further Affiant sayeth not.

Printed Name of Affiant: Robert Sanchez

SWORN AND SUBSCRIBED TO under oath before me on April 12, 2012

Notary Public, State of Texas

NORMA A MARTINEZ
My Commission Expires
March 08, 2016

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

E-13-163-04-30

April 16, 2013

Robert Sanchez, Owner
ROBERT SANCHEZ d/b/a
KILL A BUG PEST CONTROL
4913 South 24th Street
McAllen, TX 78503
Tel: (956) 655-1698

via email killabugpc@yahoo.com
via facsimile: (956) 655-1698
via Hard Copy delivered

Re: Extension/Renewal for Contract No. C-12-023-05-01 -"Pest Control Services" (on an as needed basis)- Hidalgo County

Dear Mr. Sanchez:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the extension/renewal for the **(FIRST 1ST YEAR)** of the additional **TWO (2) ONE (1) YEAR** periods as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the next Commissioners' Court agenda/meeting for discussion, consideration and action, by signing below and returning to the Purchasing Department, via facsimile to (956) 956-318-2629 or email to: leticia.saenz@co.hidalgo.tx.us , so as to meet the agenda request form deadlines.

By: _____ Date: 4-18-13

Robert Sanchez, Owner

Additionally, we are requesting your company to 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. Your cooperation in this matter is greatly appreciated and we hope your company continues its business relationship with Hidalgo County.

Sincerely,

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department

xc: file

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 05/30/13

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.

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PRODUCER

Superior Insurance
1347 19th St.
Plano, TX 75074
Phone (972) 423-2300 Fax (972) 759-9781

CONTACT NAME: Richard Phillips
PHONE (A/C, No, Ext): (972)423-2300 **FAX (A/C, No):** (972)759-9781
E-MAIL ADDRESS: richard@superiorinsuranceinc.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Safety	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Robert Sanchez dba Kill A Bug Pest Control
4913 S 24th Street
McAllen, TX 78503-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** ☑ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☑ OCCUR ☐ ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☑ POLICY ☐ PRO-JECT ☐ LOC			PCG20013847-00	06/03/2013	06/03/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG 	$ 500,000.00 $ 100,000.00 $ 5,000.00 $ 500,000.00 $ 500,000.00 $ 500,000.00 $
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ ☐						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) 	$ $ $ $ $
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE AGGREGATE 	$ $ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					☐ WC STATU-TORY LIMITS ☐ OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYE 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 Below:

CERTIFICATE HOLDER

Hidalgo County
2812 South Business Hwy 281
Edinburg, TX 78539

CANCELLATION

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AUTHORIZED REPRESENTATIVE

Tammy Biggs

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY) 3/28/2013

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PRODUCER
Kelly Flynn
One GEICO Boulevard
Fredericksburg, VA 22412

64481

CONTACT NAME: ROBERT & LUCY SANCHEZ
PHONE A/C, No, Ext): (956) 655-1698 | Fax A/C, No):
Email Address: KILLABUGPC@YAHOO.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: GOVERNMENT EMPLOYEES INSURANCE COMPANY	22063
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROBERT SANCHEZ
DBA KILL A BUG PEST CONTROL
4913 S 24TH ST
MCALLEN TX 78503-8925

COVERAGES

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INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS MADE [ ] OCCUR [ ]						MED. EXPENSE (Any one person)	$
							PERSONAL & ADV. INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG.	$
	[ ] POLICY [ ] PROJECT [ ] LOC							
A	**AUTOMOBILE LIABILITY**			9100024663-01	3/20/2013	3/20/2014	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X]						BODILY INJURY (Per accident)	$
	HIRED AUTOS [ ] NON-OWNED AUTOS [ ]						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY Y / N						WC STATU-TORY LIMITS [ ] OTH-ER [ ]	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N / A						E.L. EACH ACCIDENT	$
	If yes, describe under SPECIAL PROVISIONS below						E.L. DISEASE-POLICY LIMIT	$
							E.L. DISEASE-EACH EMPLOYEE	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

2001 FORD RANGER VIN 1FTYR14V21PB06964
COUNTY OF HIDALGO IS LISTED AS ADDITIONAL INSURED ON THIS POLICY

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2812 S US HIGHWAY 281
EDINBURG, TX 78539-6243

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

© 1988-2010 ACORD CORPORATION. All rights reserved.

Affidavit & Indemnity Agreement

Date: 4-12-12

Affiant: Robert Sanchez dba Kill A Bug

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Robert Sanchez dba Kill A Bug is a sole proprietor doing business as Robert Sanchez dba Kill A Bug with Hidalgo County. Affiant will provide service for Hidalgo County.

Affiant further, states that he has no employees and does not anticipate employing any. In the event Affiant does employee any staff during the contract, Affiant must immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnify, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant.

Further Affiant sayeth not.

Printed Name of Affiant: Robert Sanchez

SWORN AND SUBSCRIBED TO under oath before me on April 12, 2012

Notary Public, State of Texas

NORMA A MARTINEZ
My Commission Expires
March 08, 2016

SPECIAL MEETING - APRIL 30, 2013

BE IT REMEMBERED, that on this 30th day of April A.D., 2013, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	**HIDALGO COUNTY JUDGE**
HONORABLE A.C. CUELLAR, JR.	**COMMISSIONER, PRECINCT NO. 1**
HONORABLE HECTOR "TITO" PALACIOS	**COMMISSIONER, PRECINCT NO. 2**
HONORABLE JOE M. FLORES	**COMMISSIONER, PRECINCT NO. 3**
HONORABLE JOSEPH PALACIOS	**COMMISSIONER, PRECINCT NO. 4**

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

AGENDA
CC CONSENT
COMMISSIONERS' COURT
MEETING
April 30, 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:

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.

On motion byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., seconded byCOMMISSIONER, PCT. 4 JOSEPH PALACIOS, the Court made a UNANIMOUS vote to approve the Consent Agenda, with the exception of items 12.J., 12.0., and 12.P..
Vote: 5 - 0 - Unanimously

On motion byCOMMISSIONER, PCT. 2 HECTOR PALACIOS, seconded byCOMMISSIONER, PCT. 4 JOSEPH PALACIOS, the Court made a UNANIMOUS vote to approve item 12.J.
Vote: 4 - 0 - Unanimously

On motion byCOMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve item 12.O.
Vote: 4 - 0 - Unanimously

On motion byCOMMISSIONER, PCT. 4 JOSEPH PALACIOS, seconded byCOMMISSIONER, PCT. 1 A.C. CUELLAR, JR., the Court made a UNANIMOUS vote to approve item 12.P.
Vote: 4 - 0 - Unanimously

9. **Membership Dues:**

A. Health Dept.:
Requesting approval to renew the OSSF Designated Representative license for the following Health & Human Services - Environmental Division employee:

Vendor	Employee	Invoice No.	Amount	Purpose
TCEQ	Elizardo Ramos Jr.	OS0006937	$111.00	OSSF License
		Total	$111.00	

B. Sheriff Department:
Requesting approval to pay 2013 membership dues to FBI LEEDA for Commander Jose Padilla in the amount of $50.00, with authority for the County Treasurer to issue check after review, audit, and processing procedures are completed by the County Auditor.

10. **Urban County:**

A. Request for approval of one (1) applicant in the City of Mercedes and one (1) applicant in the City of San Juan under the HOME Owner-Occupied Housing Rehabilitation Program.

11. **Budget & Management:**

A. Self-Insured (2202)
Requesting approval of reimbursement of Hidalgo County Workers' Comp. Claims paying account for claims paid by Tristar Risk Management for the period of April 1-15, 2013 in the amount of $ 54,616.99 and requesting approval of wire transfer.

B. 1. Approval of reimbursement in the amount of $783,010.69 to Blue Cross Blue Shield Insurance Company for claims paid on behalf of Hidalgo County from 04/01/13 to 04/12/13.

04/01-05/13	$306,855.73
04/06-12/13	$476,154.96
TOTAL	$783,010.69

2. Approval of wire transfer to cover claims paid.

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

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

"FM 1017 Project (from 0.1 Miles West of US281 to 0.8 Miles West)" located in Hidalgo County Precinct No. 4.

G. 1. Presentation for discussion, consideration, acceptance, and approval to exercise the **one (1) year** extension (on an annual basis) as stated in the current **"Memorandum of Understanding"** (MOU)-E-12-132-05-08 (C-07-225-05-08) for **"Prenatal Health Care Services of Inmates"** between the **Hidalgo County Sheriff's Office** and **Hidalgo County Health Department.**

2. Requesting authority to exercise the additional **one (1) yea** r period as provided in current contract #C-11-016-04-19 for: **"Service and Maintenance for Generators at the Jail / Law Enforcement Center / Etc..."** for the **Hidalgo County Sheriff's** Office, under the same rates, terms and conditions with **CLIFFORD POWER SYSTEMS, INC.**

H. Acceptance and approval of request for payment of Invoice #1223400-6 in the amount of $ 169,689.23 submitted by CAS Companies in connection with the "Hidalgo County Renovations and Annex of Modular Buildings" Project-PO#682714.

I. Requesting authority to exercise the **Second (2nd) Year** of the additional four (4) one (1) year terms as provided in current contract# E-12-150-05-22 (C-11-099-05-24) for: “Ground Water, Gas Monitoring and Groundwater Data Evaluation at Closed Landfill Site” located at Hidalgo County Precinct No. 4, under the same rates, terms and conditions with **MODERN TECHNOLOGY-MODERN ENVIRONMENT.**

J. 1. Requesting authority to exercise the First (1st) Year of the additional two (2) one (1) year periods as provided in current contract# C-12-023-05-01 for: "PEST CONTROL SERVICES" for HIDALGO COUNTY, under the same rates, terms and conditions with ROBERT SANCHEZ d/b/a KILL A BUG PEST CONTROL.

2. Requesting authority to exercise the second (2nd) & Final year of the additional two (2) one (1) year periods as provided in current contract# E-12-141-05-15 (C-10-010-05-25) for: "PURCHASE OF UNIFORMS and/or ACCESSORIES" for HIDALGO COUNTY, under the same rates, terms and conditions with PREMIERE UNIFORMS d/b/a PREMIER UNIFORMS TACTICAL SUPPLY.

K. Requesting authority to enter into a 36-month new copier (capital) lease for a WC7530P copier through our membership/participation with (TPASS) Texas Procurement & Support Services awarded vendor, Xerox contract 985-L2 for the Court at Law #2 through Requisition #230890 in the amount of $273.93/month, effective upon approval.

L. Approval of Application for Payment No. 2 in the amount of $113,364.22, from Jimmy Closner & Sons Construction Co., Inc., contracted vendor for Casa De Los Vecinos Subdivision (Pct. 3) as submitted by Javier Hinojosa Engineering project engineer (C-CAP-12-197-10-16.)

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-12-023-05-01

THIS CONTRACT is made and entered into this 1st day of **May, 2012** by and between the **County of Hidalgo, Texas** ("County"), and **ROBERT SANCHEZ** d/b/a **KILL A BUG PEST CONTROL** ("Company").

WHEREAS, Company responded to advertised notices for bids for: **"PEST CONTROL SERVICES" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with Exhibit "A" Request for Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the bid to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agree that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the

Specifications contained in Exhibit "A" Request for Bids (RFB) Procurement Packet within **Hidalgo County** following a request for Services by the **Hidalgo County** or its designated agent. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. Further Hidalgo County reserves the right to request these services from other sources other than the successful vendor and shall not be in violation of any terms or conditions of said contract.

TERM

3. This Contract shall be for a period of **one (1) year (on an as needed basis)**, commencing on **May 13, 2012** and expiring on **May 12, 2013** 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 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 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
1615 South Closner, Suite J
Edinburg, Texas 78539

If to Company:
Robert Sanchez d/b/a Kill A Bug Pest Control
Attn: Robert Sanchez, Owner
4913 South 24th Street
McAllen, Texas 78503

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.

TERMINATION CLAUSE

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).

WITNESS our hands in duplicate originals this 1ST day of MAY, 2012.

APPROVED AS TO FORM
Atlas & Hall, L.L.P.

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 5-1-12

COMPANY: ROBERT SANCHEZ d/b/a
KILL A BUG PEST CONTROL

By: _____
Printed Name: Robert Sanchez
Title: Owner

EXHIBIT "A"
REQUEST FOR BIDS (RFB) PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY
"PEST CONTROL SERVICES"
Bid No: 2012-023-03-21-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 7 pages.**
4. **Exhibit "B" Bid Page consisting of 7 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 5 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. **Certifications Regarding Debarment consist of 1 page.**
10. **Draft Service Contract, consisting of 9 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

February 27 2012
Date

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

PURCHASING DEPARTMENT
County Of Hidalgo

February 27, 2012

_____

_____

_____

Re: **HIDALGO COUNTY**
Request for Bids -**"Pest Control Services"**
Bid No: 2012-023-03-21-MEG

Dear Gentlemen:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/meg

Enclosures

2812 S. Business Highway 281 ★ Edinburg, Texas 78539 ★ (956) 318-2626 ★ Fax (956) 318-2629

Bid No: 2012-023-03-21-MEG	Buyer II: Elena Gomez	Tel. No: (956) 318-2626 ext 4855

REQUEST FOR BIDS

HIDALGO COUNTY
"PEST CONTROL SERVICES"

BID OPENING DATE:
MARCH 21, 2012

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 – PEST CONTROL 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 and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2012-023-03-21-MEG- HIDALGO COUNTY- PEST CONTROL SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY MARCH 21, 2012. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB No.-2012-023-03-21-MEG--HIDALGO COUNTY-PEST CONTROL SERVICES".**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS:
    - No deliveries accepted after 3:00 P.M., Monday-Friday.
    - At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
    - If you need additional information call the office listed below:

      Hidalgo County Purchasing Department
      Martha L. Salazar, Purchasing Agent
      (956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:
    - Invoices must include:
      a) Name and address of successful bidder
      b) Name and address of receiving department or official
      c) Purchase Order Number (if any)
      d) Notation - **"HIDALGO COUNTY-PEST CONTROL SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
      e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	**MARCH 21, 2012**
Award of Contract	_____, 2012
Commence Work or Deliver Products	_____, **2012**

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 the County.
22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a

bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, 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
"PEST CONTROL SERVICES"
BID NO.: Bid No: 2012-023-03-21-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

SCOPE OF SERVICES:

Hidalgo County is seeking to contract with a qualified vendor (s) to contract for Pest Control Services. Under this contract, pest control is the use of properly registered pesticides and/or the use of approved devices at scheduled times and at pre-planned intervals to provide adequate and acceptable levels of insect and rodent population suppression at the County premises covered by this contract. It is intended that the pest control service will be within Hidalgo County and shall be awarded to a "primary" and "secondary" vendor. Exhibit "B" lists the Hidalgo County sites to be serviced **with an option to add or delete sites.** Walk through's may be scheduled upon Contractors request.

REQUIREMENTS/SPECIFICATIONS:

The Contractor shall furnish all labor, tools, materials and equipment necessary to accomplish the full treatment of pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.

Full treatment pest control services will include inspection and treatment for rats, mice, roaches, moths, ticks, silverfish, ants, earwigs, fleas, scorpions, spiders, wasps, crickets, flies, centipedes, snakes, millipedes and yellow jackets plus any other pests not specifically excluded from the contract both inside and outside. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Contractor will respond within 24 hours after notification to correct the situation.

When necessary to install rodent bait boxes, the Contractor will supply a written report to the County which indicates the box location, date of installation, and removal.

Services will be performed by the Contractor during regular hours of operation in the various buildings, except when special conditions require servicing to be done when a building or area is vacated after regular working hours or on weekends. There will be no additional charge for this service.

1. Vendor must have been in the commercial structural pest control business for a minimum of three (3) years. Provide documentation of applicable licenses, certification, and/or commercial experience for vendor, Certified Commercial Applicator, and Licensed Commercial Technician when requested by Hidalgo County. Hidalgo County reserves the right to request documentation at any time during the service period.

2. All scheduled service shall be performed during the regular business hours of 8:00 A.M. to 5:00 P.M., Monday through Friday. Unless otherwise instructed by Hidalgo County Facilities Management, at no additional charge to the County

3. Walk through to any of the sites may be scheduled upon Vendors request.

4. The Vendor shall furnish a copy of their current Structural Pest Control Business License with bid.

5. Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

6. Additional services include bee eradication and/or termite treatment.

7. Termite checks /findings must also be included and provided to the Hidalgo County Facilities Management Department Director; however, termite treatment will be done on an as-needed basis.

8. Material, products and/or methods for termite control shall be in accordance with the State Structural Pest Control Board regulations.

9. Each pesticide product or device shall be registered by the EPA and/or the Texas Department of Agriculture for termite control and shall be approved by the Structural Pest Control Board.

10. Termite Control Work for subterranean Termite Post Construction Treatment, subterranean Termite Pre-Construction, Partial Treatment, and Spot Treatment, shall be in accordance with the Structural Pest Control Act.

11. Contractor shall submit a disclosure document Statement and cost Estimate as outlined by the State of Texas Structural Pest Control Board treatment Standards for Termite Control, to Hidalgo County Facilities Management Department. Before conducting any termite treatment

CONTRACTOR RESPONSIBILITIES:

Contractor must also inspect site for possible usage of habitat for nocturnal flying mammals, (Bats), without incurring any additional cost.

The Contractor is to coordinate all work with the Hidalgo County for the area being treated and with an inspection and service schedule at the start of the treatment program. A County representative must sign a service ticket to authenticate that service was performed at each building.

A copy of this signed statement must be included with each monthly invoice.

The Contractor is responsible for the implementation of the pest control programs required by this contract. The Contractor is responsible for providing pesticide applicators who have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.

The Contractor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.

The Contractor shall report to Hidalgo County any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.

The Contractor shall provide one call-back service per month at no additional charge to Hidalgo County. Call-back service will be in request by Hidalgo County when previous treatment fails to control the pests specified herein.

CONTRACT PRICE:

An individual Bid Price must be submitted for each building listed. Prices must be firm for the entire contract period and each consecutive contract period. Prices shall include travel cost.

SERVICE SCHEDULE:

At mutually agreeable dates, the contract awarded vendor shall meet with Hidalgo County to review and approve scheduling prior to beginning of work. Vendor shall be prepared to provide tentative dates and a schedule to accomplish the specified work. Upon completion of all meetings, vendor shall prepare Hidalgo County Purchasing an approved service schedule for all departments in a spreadsheet type format outlining the dates and times service will be performed.

1. All services must be based on a monthly service fee (regular treatment i.e. roaches, bats, ants, wasps, fleas, yellow jackets, rats, mice crickets, silverfish, spiders, and scorpions, etc. Termites treatment, and Bee eradication)

2. Additional sites will be priced based on **fixed rate** on a monthly and/or as needed basis. Due to new Facilities becoming available during the term of this bid, **Revisions may be made in the event a building is added or deleted from the services.**

3. A Purchase Order must be obtain before any services are rendered, the County will not be held responsible for payment of items/services delivered without authorized purchase orders.

SPECIAL SERVICE DUE TO RE-INFESTATION:

Special service to address re-infestation shall be provided during or after hours, as requested by Hidalgo County. Vendor shall respond to request for special service within 24 hours of notification and shall be provided at no additional cost to Hidalgo County until the infestation is under control or eliminated.

EMERGENCY SERVICE DUE TO RE-INFESTATION:

Emergency services due to re-infestation, defined as only those services which Hidalgo County considers to be hazardous or detrimental to employee health or negatively affect Hidalgo County operations, shall be provided under the regular monthly service at no additional cost to Hidalgo County. Vendor shall respond to the request for emergency service and be on-site within four hours of notification by Hidalgo County when request is made between the hours of 8:00 AM and 5:00 PM. Emergency service will only be requested when the above definition is met, otherwise the re-infestation will be requested as a special service.

Inside and outside treatment shall include the placement of rat or rodent control bait in and around the building as required. Technician shall place bait in areas or devices that will prevent ingestion by other pets and not accessible to the public. Vendor shall provide on an as-needed basis a minimum amount of two rodent trapping devices per building at no charge to Hidalgo County.

Vendor shall determine the type and quantity of chemicals and compounds and ensure that they are used in strict conformance with the manufacturer's instructions and specifically approved for areas in which they are to be used.

Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

Vendor shall leave the work area clean and free of materials, debris, and vendor equipment to the satisfaction of the authorized Hidalgo County Representative. Vendor shall remove from the premises and dispose of all chemical containers and packaging used in performance of the service and properly dispose of dead rodents and pest in strict accordance with all applicable federal, state and local laws and regulations.

TERM OF CONTRACT:

1. The Contract unit prices will remain firm for an initial of one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions. Prices shall include travel cost.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

Hidalgo County reserves the right to award to the lowest qualified bid to one bidder or to multiple bidders if the County determines it is in the best interest to do so

6. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

7. 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.

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9. All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

10. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the

contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

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 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:

PRE-BID CONFERENCE

A pre-bid conference will be held on **Monday March 05, 2012 at 9:30 A.M.** In Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response. **ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO elena.gomez@co.hidalgo.tx.us by NO LATER THAN TUESDAY MARCH 06, 2012 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later *than* **MONDAY, MARCH 12, 2012@ 5:00 P.M..**

EXHIBIT "A"
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO. 2012-023-03-21-MEG
SERVICE SITE LIST

The following listed sites are to be billed to: **HIDALGO COUNTY FACILITIES MANAGEMENT**
3100 S. Bus. 281, Bldg. D
Edinburg, Texas 78539
Point of Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852 or 289-7855 956-318-2648- fax

1	Administration Building 100 E. Cano Edinburg, Texas	2	Courthouse 100 N. Closner Edinburg, Texas	3	Courthouse, Annex I 100 N. Closner Edinburg, Texas
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	5	Old Juvenile Detention (County Morgue) 3100 S. Hwy 281 Edinburg, Texas	6	Precinct No. 3- Office (f/k/a La Mansion) 2401 N. Moorefield Mission, Texas
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	9	Extension Service 410 N. 13th Edinburg, Texas
10	DPS 410 N. 13th Edinburg, Texas	11	Health Department 1304 S. 25th Street Edinburg, Texas	12	McAllen License (Vacant POC Fac. Mgmt) 300 E. Hackberry McAllen, Texas
13	San Carlos Warehouse (POC- Fac. Mgmt) E. 107 & 6 Street San Carlos, Texas	14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	15	McAllen Health 300 E. Hackberry McAllen, Texas
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	17	Pharr/WIC Clinic (1/2 Bldg Vacant) 1905 Fir Street Pharr, Texas	18	JP's, Constable Offices, Health & WIC Clinics 708 N. Edinburg St. (CRC) Elsa, Texas
19	WIC Clinics (1/2 Bldg Vacant) Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Tx	20	Mission License 722 Breyfogle Mission, Texas	21	Weslaco License 1902 Joe Stephens Weslaco, Texas
22	Community Resource Center/WIC 6th Street San Carlos, Texas	23	Hidalgo Health/WIC Clinic 702 E. Tejano Hidalgo, Texas	24	JP Office's (2) 1902 Joe Stephens Weslaco, Texas
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	26	After Care Program (Bill Separately) 1711 N. Bridge Weslaco, Texas	27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas
28	Health /WIC Clinic State of Tx tick eradication 211 South Schuerbach Mission, Tx	29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Texas	30	430th District Court 111 South 9th Street Edinburg, Texas
31	Community Resource Center 509 E. Earling Road San Juan, Texas	32	Restitution Center (Bill Fac Mgmt) 1124 N. M Road Edinburg, Texas	33	Horizon Building (JP's) 224 N. 12 Ave. Edinburg, Texas
34	Bennet Building (JP's) 216 N. 12 Ave. Edinburg, Texas	35	Adult Probation Facility 3100 S. Bus. 281, Bldg.-B Edinburg, Tx	36	Administration Building (fka K-Mart Bldg) 2802 S. Bus. Hwy 281 Edinburg, Tx
37	JP'S AND CONSTABLES OFFICES 730 Breyfogle Mission, Texas	38	Boy's and Girl's Club 6th St. San Carlos, Texas	39	Progreso Resource Center 5 Miles South Bus. 83 on FM 1015 Progreso, Texas
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	41	Facilities Management Office 3100 S. 281, Bldg.-D Edinburg, Texas	42	Juvenile Justice Center(approx.140,000 sq. ft) 1001 N. Doolittle Edinburg, Texas
43	HIDTA Task Force -Offices 3100 S. Closner Edinburg, Tx	44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, Tx	45	Facilities Management -Storage (4 Buildings -9964 sq ft total) 3100 S Bus. 281, Bldgs. D-G Edinburg, TX
46	County Clerks- Document Storage (f/n/a Robert Chevrolet) 317 N. Closner Edinburg, Tx	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, Tx	48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516
49	Election Warehouse 317 N. Closner Edinburg, Tx	50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm.	51	Pct 1 Sunrise Hill (2) Portable Buildings
52	Hidalgo Cty Substance Abuse & Primary Care Facilities 3105 E. Schunior Edinburg, Texas				

OTHER COUNTY SITES:

53	ADDITIONAL COUNTY BUILDINGS (price per month)

	HIDALGO COUNTY PRECINCT NO. 1 SITES:	**BILLING ADDRESS:**
1.	1902 Joe Stephens- Weslaco, Texas	1902 Joe Stephens Weslaco, Texas 78596 Point of Contact: Noe Montez 956-968-8733
2.	Precinct No. 1 Parks Office- Delta Lake & shop	
3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear), Weslaco, Tx	
4.	Precinct No. 1 Two (2) each Portable Buildings at Sunrise Hill Park, Weslaco, Tx	
5.	Sunrise Hill- Pavilion, Weslaco, Tx	
6.	Veterans Park Facilities, Monte Alto, Tx	
7.	Collection Site (UNDER CONTRUCTION) North of Sunrise Hill Park, Weslaco Tx	

	HIDALGO COUNTY PRECINCT NO. 2 SITES:	**BILLING ADDRESS:**
1	Corner of State & Birch- 301 E. State - Pharr	301 E. State Pharr, Texas 78577 Point of Contact: Yolanda Cisneros 956-787-1891
2	Corner of State & Corner Office- 329 E. State- Pharr	
3	Mechanic Precinct No. 2 Shop- 329 E. State- Pharr	
4	Cypress Street- 109 N. Cypress- Pharr	
5	Las Milpas- Pharr- 3 Buildings- 6 ½ Miles S. 281	
6	McAllen Palmer Pavilion- 301 E. Hackberry #R- McAllen	
7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R- McAllen	
8	McAllen House- 301 E. Hackberry- #HSE- McAllen	
9	Pharr-Lopezville-Rodríguez & Minnesota (RR)	
10	Office- El Gato Collection Site- El Gato Road East Of Tower- Alamo	

	HIDALGO COUNTY PRECINCT NO. 3 SITES:	**BILLING ADDRESS:**
1	Veteran Pavilion- 1 Mile South Inspiration Road- Mission	724 N. Breyfogle Mission, Texas 78574 Point of Contact: Norma Ceballos 956-585-4509
2	Barbecue House, 1 Mile South Inspiration Road- Mission	
3	Los Ebanos Pavilion- Los Ebanos	
4	Anzalduas Park Office, 6 Miles South Conway- Mission	
5	Hidalgo County Precinct No. 3 Office -724 N. Breyfogle- Mission	
6	Hidalgo County Precinct No. 3 Office-7 Mile Line between Iowa and Texan Rd	
7	Motor Pool (mechanic shop)- 7 Mile Line between Iowa and Texan Rd	

	HIDALGO COUNTY PRECINCT NO. 4 SITES:	**BILLING ADDRESS:**
1	Precinct No. 4 Office- 1102 N. Doolittle- Edinburg Tx	1102 N. Doolittle Road Edinburg, Texas 78541 Point of Contact: Gloria Beltran 956-383-3112
2	Precinct No. 4 Shop Office & Vehicle Service Area- 1102 N. Doolittle-Edinburg, Tx	
3	Precinct No. 4 Recovery Center- 1102 N. Doolittle, Edinburg Tx	
4	Precinct No. 4 Office -1051 N. Doolittle- Edinburg, Tx (Multi Purpose Facility, Mechanical Shop, Storage Facility etc.)	

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	COMMODITY CODE 910-59 PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Administration Bldg. 100 E. Cano Edinburg, Texas	$	$	$
2	Courthouse 100 N. Closner Edinburg, Texas	$	$	$
3	Courthouse, Annex I 100 N. Closner Edinburg, Texas	$	$	$
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	$	$	$
5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas	$	$	$
6	Precinct No. 3-Offices(f/n/a-La Mansion) 2401 N. Moorefield Mission, Texas	$	$	$
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	$	$	$
8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	$	$	$
9	Extension Service 410 N. 13th Edinburg, Texas	$	$	$
10	DPS 410 N. 13th Edinburg, Texas	$	$	$
11	Health Department 1304 S. 25th Street Weslaco, Texas	$	$	$
12	McAllen License 300 E. Hackberry McAllen, Texas	$	$	$
13	San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	$	$	$

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	$	$	$
15	McAllen Health Clinic 300 E. Hackberry McAllen, Texas	$	$	$
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	$	$	$
17	Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas	$	$	$
18	JP's, Constables offices & Elsa Health/WIC Clinics 708 N. Edinburg St. Elsa, Texas	$	$	$
19	Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Texas	$	$	$
20	Mission License 722 Breyfogle Mission, Texas	$	$	$
21	Weslaco License 1902 Joe Stephens Weslaco, Texas	$	$	$
22	Community Resource Center/WIC 6th Street San Carlos, Texas	$	$	$
23	Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	$	$	$
24	JP Office 1902 Joe Stephens Weslaco, Texas	$	$	$
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	$	$	$
26	After Care Program(Bill Separately) 1711 N. Bridge Weslaco, Tx	$	$	$

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas	$	$	$
28	Health /WIC Clinic 211 South Schuerbach Mission, Tx	$	$	$
29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	$	$	$
30	430th District Court 111 South 9th Street Edinburg, Texas	$	$	$
31	Community Resource Center 509 E. Earling Road San Juan, Texas	$	$	$
32	Restitution Center(Bill Separately) 1124 N. M Road Edinburg, Tx	$	$	$
33	Horizon Building 224 N. 12 Ave. Edinburg, Texas	$	$	$
34	Bennet Building 216 N. 12 Ave. Edinburg, Texas	$	$	$
35	Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	$	$	$
36	Administration Building (fka K-Mart Building) 2802 S. Bus. 281 Edinburg, Texas	$	$	$
37	JP'S & Constables offices 730 Breyfogle Mission, Texas	$	$	$
38	Boy's and Girl's Club 6th St. San Carlos, Texas	$	$	$
39	Progreso Resource Center 5 Mile South Bus. 83 on FM 1015 Progreso, Texas	$	$	$

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	$	$	$
41	Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	$	$	$
42	Juvenile Justice Center (approx. 140,000 sq ft.) 1001 N. Doolittle Edinburg, Tx	$	$	$
43	HIDTA Task Force -Offices 3100 S. Closner- Edinburg, TX	$	$	$
44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, TX	$	$	$
45	Buildings and Grounds –Storage (4 Buildings -9964 sq. ft total) 3100 S. Bus. 281, Bldgs. D-G Edinburg, TX	$	$	$
46	County Clerks- Document Storage (f/n/a Robert's Chevrolet) 317 N. Closner Edinburg, Tx	$	$	$
47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, TX	$	$	$
48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516	$	$	$
49	Election Warehouse 317 N. Closner Edinburg, Tx	$	$	$
50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm	$	$	$
51	Pct 1 Sunrise Hill (2) Portable Buildings	$	$	$
52	Hidalgo Cty Substance Abuse & Primary Care Facilities 3105 E. Schunior Edinburg, Texas	$	$	$

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

HIDALGO COUNTY PRECINCT NO. 1 SITES:		BILL TO ADDRESS: 1902 Joe Stephens Weslaco, Texas 78596 Contact: Noe Montez 956-968-8733		
Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1	Precinct No 1 Office 1902 Joe Stephen Weslaco, Texas	$	$	$
2	Precinct No. 1 Parks Office- Delta Lake & Shop	$	$	$
3	Precinct No. 1 Shop- 1902 Joe Stephens (Rear) Weslaco, Texas	$	$	$
4	Precinct No. 1 (Two 2 each) Portable Buildings at Sunrise Hill Park. Weslaco TX.	$	$	$
5	Sunrise Hill-Pavilion Weslaco, Tx	$	$	$
6	Veteran Park Facilities Monte Alto, Tx	$	$	$
7	Collection Site (Under Construction) North of Sunrise Hill Park, Weslaco, Tx	$	$	$

HIDALGO COUNTY PRECINCT NO. 2 SITES:		BILL TO ADDRESS: 301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891		
Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1	Corner of State & Birch 301 E. State Pharr, Tx	$	$	$
2	Corner of State & Corner Office 329 E. State Pharr, Texas	$	$	$
3	Mechanic Precinct No. 2 Shop- 329 E. State Pharr, Texas	$	$	$
4	Cypress Street- 109 N. Cypress Pharr, Texas	$	$	$
5	Las Milpas- 3 Buildings 6 ½ Miles S. 281 Pharr, Tx	$	$	$
6	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, Tx	$	$	$

7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R McAllen, Tx	$	$	$
8	McAllen House 301 E. Hackberry- #HSE- McAllen, Tx	$	$	$
9	Lopezville Rodriguez & Minnesota (RR) Pharr, Tx	$	$	$
10	Office- El Gato Collection Site El Gato Road East of Tower Alamo, Tx	$	$	$

HIDALGO COUNTY PRECINCT NO. 3 SITES:		**BILL TO ADDRESS:** 724 N. Breyfogle Mission, Texas78574 Contact Person: Norma Ceballos 956-585-4509		
Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	$	$	$
2	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	$	$	$
3	Los Ebanos Pavilion- Los Ebanos, TX	$	$	$
4	Anzalduas Park Office 6 Miles South Conway Mission, Tx	$	$	$
5	Hidalgo Cty.Pct No. 3 Office 724 N. Breyfogle Mission, TX	$	$	$
6	Hidalgo County Pct. 3 Office 7 Mile Line Between Iowa & Texan Rd. Mission, Tx	$	$	$
7	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, Tx	$	$	$

HIDALGO COUNTY PRECINCT NO. 4 SITES:		BILLING ADDRESS: 1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112		
Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1	Hidalgo Cty. Pct. 4 (Office) 1102 N. Doolittle Edinburg, Tx	$	$	$
2	Hidalgo Cty. Pct. 4(Shop Office & Vehicle Service Area) 1102 N. Doolittle Edinburg, Tx	$	$	$
3	Hidalgo Cty. Pct. 4(Recovery Center) 1102 N. Doolittle Edinburg, Tx	$	$	$
4	Hidalgo Cty. Pct. 4 (New Offices) 1101 N. Doolittle Edinburg, Tx	$	$	$

ADDITIONAL SITES		BILLING ADDRESS: depending on the department requesting services		
Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1		$	$	$
2		$	$	$

- Call will include multiple Bee eradication at the same site in the same day.
- Addition sites: Vendor must submit a bid as a fixed flat rate, Hidalgo County will not except a per sq. ft for additional sites.

EXHIBIT "C"
INSURANCE REQUIREMENTS

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services (other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County Attn: Purchasing Department 2812 S Highway Bus. 281 Edinburg, Texas 78539	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

☐ Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 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.:**

Revised12/14/06

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. November 2005)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/ Sole proprietor ☐ Corporation ☐ Partnership ☐ Other ► ..... ☐ Exempt from backup withholding

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
| | | | - | | | - | | | | |

or

Employer identification number
| | | - | | | | | | |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must provide your correct TIN. (See the instructions on page 4.)

Sign Here Signature of U.S. person ► Date ►

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,

• The U.S. grantor or other owner of a grantor trust and not the trust, and

• The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the recipient has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% of such payments (after December 31, 2002). This is called "backup withholding." Payments that may be subject to backup withholding include interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 4 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules regarding partnerships* on page 1.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). If you are a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Treasury regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line. Check the appropriate box for your filing status (sole proprietor, corporation, etc.), then check the box for "Other" and enter "LLC" in the space provided.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

Exempt From Backup Withholding

If you are exempt, enter your name as described above and check the appropriate box for your status, then check the "Exempt from backup withholding" box in the line following the business name, sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

Exempt payees. Backup withholding is not required on any payments made to the following payees:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The chart below shows types of payments that may be exempt from backup withholding. The chart applies to the exempt recipients listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt recipients except for 9
Broker transactions	Exempt recipients 1 through 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt recipients 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt recipients 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees; and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-owner LLC that is disregarded as an entity separate from its owner (see *Limited liability company (LLC)* on page 2), enter your SSN (or EIN, if you have one). If the LLC is a corporation, partnership, etc., enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.socialsecurity.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer ID Numbers under Related Topics. You can get Forms W-7 and SS-4 from the IRS by visiting *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Writing "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt recipients, see *Exempt From Backup Withholding* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or single-owner LLC	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Sole proprietorship or single-owner LLC	The owner [3]
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one). If you are a sole proprietor, IRS encourages you to use your SSN.

[4] List first and circle the name of the legal trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules regarding partnerships* on page 1.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"
VENDOR'S BID and TAB SHEET

ORIGINAL

Bid
for
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO.: Bid No: 2012-023-03-21-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: Kill-A-Bug Pest Control
Address: 4913 S. 24th street
By: [signature]
Printed Name: Robert Sanchez
Title: Owner

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	COMMODITY CODE 910-59 PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Administration Bldg. 100 E. Cano Edinburg, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00
2	Courthouse 100 N. Closner Edinburg, Texas	$ 38.00	$ 2.50 per Linear footage	$ 135.00
3	Courthouse, Annex 1 100 N. Closner Edinburg, Texas	$ 38.00	$ 2.50 per Linear footage	$ 135.00
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	$ 18.00	$ 2.50 per Linear footage	$ 135.00
5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
6	Precinct No. 3-Offices(f/n/a-La Mansion) 2401 N. Moorefield Mission, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
9	Extension Service 410 N. 13th Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
10	DPS 410 N. 13th Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
11	Health Department 1304 S. 25th Street Weslaco, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
12	McAllen License 300 E. Hackberry McAllen, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
13	San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00

OPENED
9:43
3-21-12
witnessed

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
15	McAllen Health Clinic 300 E. Hackberry McAllen, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00
17	Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
18	JP's, Constables offices & Elsa Health/WIC Clinics 708 N. Edinburg St. Elsa, Texas	$ 38.00	$ 2.50 per Linear footage	$ 135.00
19	Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00
20	Mission License 722 Breyfogle Mission, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
21	Weslaco License 1902 Joe Stephens Weslaco, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
22	Community Resource Center/WIC 6th Street San Carlos, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
23	Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	$ 28.00	$ 2.50 per Linear footage	$ 135.00
24	JP Office 1902 Joe Stephens Weslaco, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
26	After Care Program(Bill Separately) 1711 N. Bridge Weslaco, Tx	$ 48.00	$ 2.50 per Linear footage	$ 135.00

OPENED
9:43
3-21-12
Witnessed

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas	$ 48.00	$ 2.50 per Linear footage	$ 135.00
28	Health /WIC Clinic 211 South Schuerbach Mission, Tx	$ 28.00	$ 2.50 per Linear footage	$ 135.00
29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	$ 48.00	$ 2.50 per Linear footage	$ 135.00
30	430th District Court 111 South 9th Street Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
31	Community Resource Center 509 E. Earling Road San Juan, Texas	$ 18.00	$ 2.60 per Linear footage	$ 135.00
32	Restitution Center(Bill Separately) 1124 N. M Road Edinburg, Tx	$ 58.00	$ 2.50 per Linear footage	$ 135.00
33	Horizon Building 224 N. 12 Ave. Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
34	Bennet Building 216 N. 12 Ave. Edinburg, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
35	Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	$ 38.00	$ 2.50 per Linear footage	$ 135.00
36	Administration Building (fka K-Mart Building) 2802 S. Bus. 281 Edinburg, Texas	$ 38.00	$ 2.50 per Linear footage	$ 135.00
37	JP'S & Constables offices 730 Breyfogle Mission, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
38	Boy's and Girl's Club 6th St. San Carlos, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
39	Progreso Resource Center 5 Mile South Bus. 83 on FM 1015 Progreso, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00

OPENED
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Witnessed

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

	Hidalgo County Sites: The following listed sites are to be billed to:	PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	$ 10.00	$ 2.50 Linear per footage	$ 135.00
41	Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	$ 18.00	$ 2.50 Linear per footage	$ 135.00
42	Juvenile Justice Center (approx. 140,000 sq ft.) 1001 N. Doolittle Edinburg, Tx	$ 135.00	$ 2.50 Linear per footage	$ 135.00
43	HIDTA Task Force -Offices 3100 S. Closner- Edinburg, TX	$ 18.00	$ 2.50 Linear per footage	$ 135.00
44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, TX	$ 18.00	$ 2.50 Linear per footage	$ 135.00
45	Buildings and Grounds –Storage (4 Buildings -9964 sq. ft total) 3100 S. Bus. 281, Bldgs. D-G Edinburg, TX	$ 28.00	$ 2.50 Linear per footage	$ 135.00
46	County Clerks- Document Storage (f/n/a Robert's Chevrolet) 317 N. Closner Edinburg, Tx	$ 18.00	$ 2.50 Linear per footage	$ 135.00
47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, TX	$ 18.00	$ 2.50 per Linear footage	$ 135.00
48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516	$ 28.00	$ 2.50 Linear per footage	$ 135.00
49	Election Warehouse 317 N. Closner Edinburg, Tx	$ 18.00	$ 2.50 Linear per footage	$ 135.00
50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm	$ 35.00	$ 2.50 Linear per footage	$ 135.00
51	Pct 1 Sunrise Hill (2) Portable Buildings	$ 28.00	$ 2.50 per Linear footage	$ 135.00
52	Hidalgo Cty Substance Abuse & Primary Care Facilities 3105 E. Schunior Edinburg, Texas	$ 38.00	$ 2.50 Linear per footage	$ 135.00

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Witnessed

EXHIBIT "B"
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

HIDALGO COUNTY PRECINCT NO. 1 SITES:		BILL TO ADDRESS: 1902 Joe Stephens Weslaco, Texas 78596 Contact: Noe Montez 956-968-8733		
Hidalgo County Sites:		PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Precinct No 1 Office 1902 Joe Stephen Weslaco, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
2	Precinct No. 1 Parks Office- Delta Lake & Shop	$ 28.00	$ 2.50 per Linear footage	$ 135.00
3	Precinct No. 1 Shop- 1902 Joe Stephens (Rear) Weslaco, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
4	Precinct No. 1 (Two 2 each) Portable Buildings at Sunrise Hill Park, Weslaco TX.	$ 28.00	$ 2.50 per Linear footage	$ 135.00
5	Sunrise Hill-Pavilion Weslaco, Tx	$ 28	$ 2.50 per Linear footage	$ 135.00
6	Veteran Park Facilities Monte Alto, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00
7	Collection Site (Under Construction) North of Sunrise Hill Park, Weslaco, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00

HIDALGO COUNTY PRECINCT NO. 2 SITES:		BILL TO ADDRESS: 301 E. State Pharr, Texas 78577 Contact: Yolanda Cisneros 956-787-1891		
Hidalgo County Sites:		PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Corner of State & Birch 301 E. State Pharr, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00
2	Corner of State & Corner Office 329 E. State Pharr, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
3	Mechanic Precinct No. 2 Shop- 329 E. State Pharr, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
4	Cypress Street- 109 N. Cypress Pharr, Texas	$ 18.00	$ 2.50 per Linear footage	$ 135.00
5	Las Milpas- 3 Buildings 6 ½ Miles S. 281 Pharr, Tx	$ 28.00	$ 2.50 per Linear footage	$ 135.00
6	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00

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Witnessed

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R McAllen, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
8	McAllen House 301 E. Hackberry- #HSE- McAllen, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
9	Lopezville Rodriguez & Minnesota (RR) Pharr, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
10	Office- El Gato Collection Site El Gato Road East of Tower Alamo, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00

HIDALGO COUNTY PRECINCT NO. 3 SITES:

BILL TO ADDRESS:
724 N. Breyfogle
Mission, Texas78574
Contact Person: Norma Ceballos 956-585-4509

Hidalgo County Sites:		**PRICES**		
		Reg. Pest Control Srvs Fees	**Termite Treatment Fees**	**Bee Eradication Fees**
1	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
2	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
3	Los Ebanos Pavilion- Los Ebanos, TX	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
4	Anzalduas Park Office 6 Miles South Conway Mission, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
5	Hidalgo Cty.Pct No. 3 Office 724 N. Breyfogle Mission, TX	$ 18.00	$ 2.50 per Linear Footage	$ 135.00
6	Hidalgo County Pct. 3 Office 7 Mile Line Between Iowa & Texan Rd. Mission, Tx	$ 28.00	$ 2.50 per Linear Footage	$ 135.00
7	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, Tx	$ 18.00	$ 2.50 per Linear Footage	$ 135.00

OPENED
9:43
3-21-12
Witnessed

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

HIDALGO COUNTY PRECINCT NO. 4 SITES:		BILLING ADDRESS: 1102 N. Doolittle Road Edinburg, Texas 78541 Contact: Gloria Beltran 956-383-3112		
Hidalgo County Sites:		PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Hidalgo Cty. Pct. 4 (Office) 1102 N. Doolittle Edinburg, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00
2	Hidalgo Cty. Pct. 4(Shop Office & Vehicle Service Area) 1102 N. Doolittle Edinburg, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00
3	Hidalgo Cty. Pct. 4(Recovery Center) 1102 N. Doolittle Edinburg, Tx	$ 18.00	$ 2.50 per Linear footage	$ 135.00
4	Hidalgo Cty. Pct. 4 (New Offices) 1101 N. Doolittle Edinburg, Tx	$ 18.00	$ 2.50 Linear per footage	$ 135.00

ADDITIONAL SITES		BILLING ADDRESS: depending on the department requesting services		
Hidalgo County Sites:		PRICES		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1		$ 28.00	$ 2.50 p/ Linear footage	$ 135.00
2		$ 28.00	$ 2.50 p/ Linear footage	$ 135.00

OPENED
9:43
3-21-12
Witnessed

- Call will include multiple Bee eradication at the same site in the same day.
- Addition sites: Vendor must submit a bid as a fixed flat rate, Hidalgo County will not except a per sq. ft for additional sites.

EXHIBIT "B'
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

Bidder/Company Name: Robert Sanchez dba Kill-a-Bug Pest Control dba

Address: 4913 S. 24th st.

City/State/Zip: McAllen, TX 78503

Phone No/Fax No: (956) 655-1698

Cell Phone No: (956) 655-1698

E-Mail Address: Killabugpc@yahoo.com

Authorized Signature:

Title: Owner

TUBLATION SHEET
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

Hidalgo County Sites: The following listed sites are to be billed to:		Kill-A-Bug Pest Control McAllen, Texas		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Administration Bldg. 100 E. Cano Edinburg, Texas	28.00	2.50 per Linear footage	135.00
2	Courthouse 100 N. Closner Edinburg, Texas	38.00	2.50 per Linear footage	135.00
3	Courthouse, Annex I 100 N. Closner Edinburg, Texas	38.00	2.50 per Linear footage	135.00
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	18.00	2.50 per Linear footage	135.00
5	Old Juvenile Detention 3100 S. Hwy 281 Edinburg, Texas	18.00	2.50 per Linear footage	135.00
6	Precinct No. 3-Offices(f/n/a-La Mansion) 2401 N. Moorefield Mission, Texas	28.00	2.50 per Linear footage	135.00
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	18.00	2.50 per Linear footage	135.00
8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	18.00	2.50 per Linear footage	135.00
9	Extension Service 410 N. 13th Edinburg, Texas	18.00	2.50 per Linear footage	135.00
10	DPS 410 N. 13th Edinburg, Texas	18.00	2.50 per Linear footage	135.00
11	Health Department 1304 S. 25th Street Weslaco, Texas	18.00	2.50 per Linear footage	135.00
12	McAllen License 300 E. Hackberry McAllen, Texas	18.00	2.50 per Linear footage	135.00
13	San Carlos Warehouse E. 107 & 6 Street San Carlos, Texas	28.00	2.50 per Linear footage	135.00
14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	18.00	2.50 per Linear footage	135.00
15	McAllen Health Clinic 300 E. Hackberry McAllen, Texas	18.00	2.50 per Linear footage	135.00
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	28.00	2.50 per Linear footage	135.00
17	Pharr Health/WIC Clinic 1905 Fir Street Pharr, Texas	18.00	2.50 per Linear footage	135.00
18	JP's, Constables offices & Elsa Health/WIC Clinics 708 N. Edinburg St. Elsa, Texas	38.00	2.50 per Linear footage	135.00
19	Health & WIC Clinics Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Texas	28.00	2.50 per Linear footage	135.00
20	Mission License 722 Breyfogle Mission, Texas	18.00	2.50 per Linear footage	135.00
21	Weslaco License 1902 Joe Stephens Weslaco, Texas	18.00	2.50 per Linear footage	135.00
22	Community Resource Center/WIC 6th Street San Carlos, Texas	18.00	2.50 per Linear footage	135.00
23	Hidalgo Health/WIC Clinics 702 E. Tejano Hidalgo, Texas	28.00	2.50 per Linear footage	135.00
24	JP Office 1902 Joe Stephens Weslaco, Texas	18.00	2.50 per Linear footage	135.00
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	18.00	2.50 per Linear footage	135.00
	After Care Program(Bill Separately)			

TUBLATION SHEET
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

Hidalgo County Sites: The following listed sites are to be billed to:		Kill-A-Bug Pest Control McAllen, Texas		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
26	1711 N. Bridge Weslaco, Tx	48.00	2.50 per Linear footage	135.00
27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas	48.00	2.50 per Linear footage	135.00
28	Health /WIC Clinic 211 South Schuerbach Mission, Tx	28.00	2.50 per Linear footage	135.00
29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Tx	48.00	2.50 per Linear footage	135.00
30	430th District Court 111 South 9th Street Edinburg, Texas	18.00	2.50 per Linear footage	135.00
31	Community Resource Center 509 E. Earling Road San Juan, Texas	18.00	2.50 per Linear footage	135.00
32	Restitution Center(Bill Separately) 1124 N. M Road Edinburg, Tx	58.00	2.50 per Linear footage	135.00
33	Horizon Building 224 N. 12 Ave. Edinburg, Texas	18.00	2.50 per Linear footage	135.00
34	Bennet Building 216 N. 12 Ave. Edinburg, Texas	18.00	2.50 per Linear footage	135.00
35	Adult Probation Facility 3100 S. Bus. 281, Bldg. -B Edinburg, Texas	38.00	2.50 per Linear footage	135.00
36	Administration Building (fka K-Mart Building) 2802 S. Bus. 281 Edinburg, Texas	38.00	2.50 per Linear footage	135.00
37	JP'S & Constables offices 730 Breyfogle Mission, Texas	18.00	2.50 per Linear footage	135.00
38	Boy's and Girl's Club 6th St. San Carlos, Texas	18.00	2.50 per Linear footage	135.00
39	Progreso Resource Center 5 Mile South Bus. 83 on FM 1015 Progreso, Texas	18.00	2.50 per Linear footage	135.00
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	10.00	2.50 per Linear footage	135.00
41	Buildings and Grounds Office 3100 S. 281, Bldg.-D Edinburg, Texas	18.00	2.50 per Linear footage	135.00
42	Juvenile Justice Center (approx. 140,000 sq ft.) 1001 N. Doolittle Edinburg, Tx	135.00	2.50 per Linear footage	135.00
43	HIDTA Task Force -Offices 3100 S. Closner- Edinburg, TX	18.00	2.50 per Linear footage	135.00
44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, TX	18.00	2.50 per Linear footage	135.00
45	Buildings and Grounds –Storage (4 Buildings - 9964 sq. ft total) 3100 S. Bus. 281, Bldgs. D-G Edinburg, TX	28.00	2.50 per Linear footage	135.00
46	County Clerks- Document Storage (f/n/a Robert's Chevrolet) 317 N. Closner Edinburg, Tx	18.00	2.50 per Linear footage	135.00
47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, TX	18.00	2.50 per Linear footage	135.00
48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516	28.00	2.50 per Linear footage	135.00
49	Election Warehouse 317 N. Closner Edinburg, Tx	18.00	2.50 per Linear footage	135.00
50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm	35.00	2.50 per Linear footage	135.00

TUBLATION SHEET
HIDALGO COUNTY
"PEST CONTROL SERVICES"
RFB NO. 2012-023-03-21-MEG

Hidalgo County Sites: The following listed sites are to be billed to:		Kill-A-Bug Pest Control McAllen, Texas		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
51	Pct 1 Sunrise Hill (2) Portable Buildings	28.00	2.50 per Linear footage	135.00
52	Hidalgo Cty Substance Abuse & Primary Care Facilities 3105 E. Schunior- Edinburg, Texas	38.00	2.50 per Linear footage	135.00

Hidalgo County Sites:		Kill-A-Bug Pest Control McAllen, Texas		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Precinct No 1 Office 1902 Joe Stephen Weslaco, Texas	18.00	2.50 per Linear footage	135.00
2	Precinct No. 1 Parks Office- Delta Lake & Shop	28.00	2.50 per Linear footage	135.00
3	Precinct No. 1 Shop- 1902 Joe Stephens (Rear) Weslaco, Texas	18.00	2.50 per Linear footage	135.00
4	Precinct No. 1 (Two 2 each) Portable Buildings at Sunrise Hill Park, Weslaco TX.	28.00	2.50 per Linear footage	135.00
5	Sunrise Hill-Pavilion Weslaco, Tx	28.00	2.50 per Linear footage	135.00
6	Veteran Park Facilities Monte Alto, Tx	18.00	2.50 per Linear footage	135.00
7	Collection Site (Under Construction) North of Sunrise Hill Park, Weslaco, Tx	18.00	2.50 per Linear footage	135.00

HIDALGO COUNTY PRECINCT NO. 2 SITES:
BILL TO ADDRESS:
301 E. State
Pharr, Texas 78577
Contact: Yolanda Cisneros 956-787-1891

	Hidalgo County Sites:	**Kill-A-Bug Pest Control McAllen, Texas**		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Corner of State & Birch 301 E. State Pharr, Tx	18.00	2.50 per Linear footage	135.00
2	Corner of State & Corner Office 329 E. State Pharr, Texas	18.00	2.50 per Linear footage	135.00
3	Mechanic Precinct No. 2 Shop- 329 E. State Pharr, Texas	18.00	2.50 per Linear footage	135.00
4	Cypress Street- 109 N. Cypress Pharr, Texas	18.00	2.50 per Linear footage	135.00
5	Las Milpas- 3 Buildings 6 ½ Miles S. 281 Pharr, Tx	28.00	2.50 per Linear footage	135.00
6	McAllen Palmer Pavilion 301 E. Hackberry #R McAllen, Tx	18.00	2.50 per Linear footage	135.00
7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R McAllen, Tx	18.00	2.50 per Linear footage	135.00
8	McAllen House 301 E. Hackberry- #HSE- McAllen, Tx	18.00	2.50 per Linear footage	135.00
9	Lopezville Rodriguez & Minnesota (RR) Pharr, Tx	18.00	2.50 per Linear footage	135.00
10	Office- El Gato Collection Site El Gato Road East of Tower Alamo, Tx	18.00	2.50 per Linear footage	135.00

HIDALGO COUNTY PRECINCT NO. 3 SITES:
BILL TO ADDRESS:
724 N. Breyfogle -
Mission, Texas78574
Contact Person: Norma Ceballos 956-585-4509

	Hidalgo County Sites:	**Kill-A-Bug Pest Control McAllen, Texas**		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Veteran Pavilion 1 Mile South Inspiration Road- Mission, TX	18.00	2.50 per Linear footage	135.00
2	Barbecue House, 1 Mile South Inspiration Road- Mission, TX	18.00	2.50 per Linear footage	135.00
3	Los Ebanos Pavilion- Los Ebanos, TX	18.00	2.50 per Linear footage	135.00
4	Anzalduas Park Office 6 Miles South Conway Mission, Tx	18.00	2.50 per Linear footage	135.00
5	Hidalgo Cty.Pct No. 3 Office 724 N. Breyfogle Mission, TX	18.00	2.50 per Linear footage	135.00
6	Hidalgo County Pct. 3 Office 7 Mile Line Between Iowa & Texan Rd. Mission, Tx	28.00	2.50 per Linear footage	135.00
7	Motor Pool (mechanic shop) 7 Mile Line between Iowa and Texan Rd Mission, Tx	18.00	2.50 per Linear footage	135.00

HIDALGO COUNTY PRECINCT NO. 4 SITES:
BILLING ADDRESS:
1102 N. Doolittle Road Edinburg, Texas 78541
Contact: Gloria Beltran 956-383-3112

	Hidalgo County Sites:	**Kill-A-Bug Pest Control McAllen, Texas**		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1	Hidalgo Cty Pct 4 (Office) 1102 N. Doolittle Edinburg, Texas	18.00	2.50 per Linear footage	135.00
2	Hidalgo Cty Pct 4 (Shop Office & Vehicle Services Area) 1102 N. Doolittle Edinburg Texas	18.00	2.50 per Linear footage	135.00
3	Hidalgo Cty. Pct. 4(Recovery Center) 1102 N. Doolittle Edinburg, Tx	18.00	2.50 per Linear footage	135.00
4	Hidalgo Cty. Pct. 4 (New Offices) 1101 N. Doolittle Edinburg, Tx	18.00	2.50 per Linear footage	135.00

ADDITIONAL SITES :
BILLING ADDRESS: depending on the department requesting services

	Hidalgo County Sites:	**Kill-A-Bug Pest Control McAllen, Texas**		
		Reg. Pest Control Srvs Fees	Termite Treatment Fees	Bee Eradication Fees
1		28.00	2.50 per Linear footage	135.00
2		28.00	2.50 per Linear footage	135.00

- Call will include multiple Bee eradication at the same site in the same day.
- Addition sites: Vendor must submit a bid as a fixed flat rate, Hidalgo County will not except per sq. ft for additional sites.

EXHIBIT "C"
INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/28/12

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: Richard Phillips	
Superior Insurance 1347 19th St. Plano, TX 75074 Phone (972)423-2300 Fax (972)759-9781	PHONE (A/C, No, Ext): (972)423-2300	FAX (A/C, No): (972)759-9781
	E-MAIL ADDRESS: richard@superiorinsuranceinc.com	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : American Safety	
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Robert Sanchez dba Kill A Bug Pest Control
4913 S 24th Street
McAllen, TX 78503-

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** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR ☐ _____ ☐ _____ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC			TPG-107332	06/03/2011	06/03/2012	EACH OCCURRENCE	$ 500,000.00
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000.00
							MED EXP (Any one person)	$ 5,000.00
							PERSONAL & ADV INJURY	$ 500,000.00
							GENERAL AGGREGATE	$ 500,000.00
							PRODUCTS - COMP/OP AGG	$ 500,000.00
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐ ☐						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	☐ **UMBRELLA LIAB** ☐ OCCUR ☐ **EXCESS LIAB** ☐ CLAIMS-MADE ☐ DED ☐ RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ N / A **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below						☐ WC STATU-TORY LIMITS ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
2812 South Business Hwy 281
Edinburg, TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 4/24/2012

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Kelly Flynn
One GEICO Boulevard
Fredericksburg, VA 22412

64481

CONTACT NAME: ROBERT & LUCY SANCHEZ
PHONE A/C. No. Ext): (956) 655-1698
Fax A/C. No):
Email Address: KILLABUGPC@YAHOO.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: GOVERNMENT EMPLOYEES INSURANCE COMPANY	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROBERT SANCHEZ
DBA KILL A BUG PEST CONTROL
4913 S 24TH ST
MCALLEN TX 78503-8925

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS MADE / OCCUR						MED. EXPENSE (Any one person)	$
							PERSONAL & ADV. INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / PROJECT / LOC						PRODUCTS - COMP/OP AGG.	$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO	X		9100024663-00	3/20/2012	3/20/2013	BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS (X)	X					BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS	X					PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A					WC STATUTORY LIMITS / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Y/N) If yes, describe under SPECIAL PROVISIONS below						E.L. EACH ACCIDENT	$
							E.L. DISEASE-POLICY LIMIT	$
							E.L. DISEASE-EACH EMPLOYEE	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT/ SPECIAL PROVISIONS

HIDALGO COUNTY IS LISTED AS ADDITIONAL INSURED
2001 FORD RANGER VIN 1FTYR14V21PB06964

CERTIFICATE HOLDER

HIDALGO COUNTY
2812 S US HIGHWAY 281
EDINBURG, TX 78539-6243

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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Affidavit & Indemnity Agreement

Date: 4-12-12

Affiant: Robert Sanchez dba Kill A Bug

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Robert Sanchez dba Kill A Bug is a sole proprietor doing business as Robert Sanchez dba Kill A Bug with Hidalgo County. Affiant will provide service for Hidalgo County.

Affiant further, states that he has no employees and does not anticipate employing any. In the event Affiant does employee any staff during the contract, Affiant must immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnify, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant.

Further Affiant sayeth not.

Printed Name of Affiant: Robert Sanchez

SWORN AND SUBSCRIBED TO under oath before me on April 12, 2012

Notary Public, State of Texas

NORMA A MARTINEZ
My Commission Expires
March 08, 2016

AGENDA
CC REGULAR
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
May 1, 2012
9:30 A.M.

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

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation"

B. **AI-32125** Report from Committee appointed by Commissioners' Court to review matters concerning Guerra Construction Contract (Contract #C-11-013-03-21).

C. **AI-31785** Approval of Proclamation designating the month of May as Elder Abuse Prevention Month

D. **AI-32071** Approval of Proclamation recognizing May 3, 2012 as National Day of Prayer

E. **AI-31966** Texas AgriLife Extension:
Requesting permission for Barbara Storz and six (6) employees to travel to South Padre Island, TX to attend the District 12 Spring Faculty Meeting on May 23-24, 2012

F. **AI-31942** Approval to accept a settlement check from Endeavor General Agency in the amount of $292.48 to settle property damages to County fence. (Precinct 1)

G. **AI-32117** Acceptance and approval of Letters of Engagement in connection with "Legal Representation Services" for Hidalgo County with the following attorneys/law firms assigned/engaged by Commissioners' Court (including payment of pending

$14,353.59 for services under the Work Authorization No. 3 for El Gato Road Improvement Project.

C. **AI-32012** Requesting approval of Construction Change Order No.7 decrease in the amount of ($228.45) with Mission Paving Company, Inc. (contracted vendor for "Tower Road Phase I Project") reflecting reconciliation of project quantities described on change order, with authority for County Judge to Court Memeber to execute document.

D. **AI-32073** Acceptance and approval of Work Authorization No.3 (with an estimated cost of $12,000) as submitted by project engineer, R. Gutierrez Engineering Corporation, for Minnesota Road Project, through Contract #C-11-310-01-24.

E. **AI-32038** Acceptance and approval of Work Authorization No. 1 (with an estimated cost of $4,856.00) as submitted by Millennium Engineers Group, Inc., for I Road Rehabilitation @ IBWC Floodway Project, through Contract #C-12-068-04-03

16. Precinct #4 - Comm. J. Palacios:

A. **AI-32102** Approval of In-House Standard Operation Rules Manual for Precinct #4

17. Budget & Management - Sergio Cruz:

A. **AI-32085** Status update on Classification and Compensation pay plan policies and procedures.

B. **AI-32008** Presentation and discussion on the Budget Status Report for the 1st Quarter of 2012.

C. **AI-31944** Edward Byrne Memorial:
1. Public Hearing on the FY 2012 Edward Byrne Justice Assistance Grant (JAG) Program Application/Strategies/Narrative.
2. Discussion, consideration, review, and approval of the program application/strategies/narrative of the FY 2012 Edward Byrne Justice Assistance Grant.

D. **Budget Appropriations:**

1. **AI-32019** Pct. #2 - El Gato Road:
Approval of 2012 appropriation of funds for Precinct 2 El Gato Road (1200) in the amount of $100,000.00 from Pct.2 Fund Balance.

2. **AI-32072** Pct. #2:
Approval of 2012 appropriation of funds for several Precinct 2 (1200) project accounts in the total amount of $1,892,000.00 from Pct. 2 R&B Fund Balance.

3. **AI-32059** Pct. 3 Drainage Imprv Prj (1200):
Approval of 2012 appropriation of funds from the R&B unreserved fund balance into Pct. 3 Rd Maint & Drainage Imprv Prj (program #'s 005 & 049) in the amount of $434,790.00 to fund salary & operating expenditures.

18. Purchasing Department - Marty Salazar:
Notes:

D. **Colonia Access Program Pct. 1**

1. AI-32016 Presentation for discussion, consideration, and action on a recommendation by project engineer TEDSI Infrastructure Group Inc. to award to the lowest bidder meeting all specifications: Asago LLC dba Asago Construction in the amount of $317,767.00 for Bid No. CAP-12-049-02-15-YSI "Road & Drainage Construction for Mid Valley Estates Subdivision".

E. **Co. Wide** **APPROVED**

1. AI-31881 Recommending bid award and approval of contract document to the lowest and most advantageous bidder meeting all specifications and/or requirements for: Hidalgo County "Pest Control Services" RFB No. 2012-023-03-21-MEG

19. **Open Forum**

20. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-31940** Claim of AT&T

D. **AI-31975** Claim of Florentino Vela

E. **AI-32112** Civil Action No. M-12-141; Silvestre Moreno Jr. v. Donna I.S.D., et al

F. **AI-32103** Case 7:10-cv-00268; Francisco De Luna and Elizabeth Diaz, individually and on behalf of all other similarly situated v. Hidalgo County, Texas, et al

G. **AI-32045** CL-09-1306-B; Fernando Elizondo v. Daniel Rodriguez v. Ernesto Solis

21. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-31941** Claim of AT&T

D. **AI-31976** Claim of Florentino Vela

E. **AI-32113** Civil Action No. M-12-141; Silvestre Moreno Jr. v. Donna I.S.D., et al

F. **AI-32104** Case 7:10-cv-00268; Francisco De Luna and Elizabeth Diaz, individually and on behalf of all other similarly situated v. Hidalgo County, Texas, et al

G. **AI-32044** CL-09-1306-B; Fernando Elizondo v. Daniel Rodriguez v. Ernesto Solis

APPROVED

AI-31881 **Purchasing Department 18. E. 1.**
CC REGULAR
Meeting Date: 05/01/2012
Department Head: Martha Salazar **Submitted By:** Elena Gomez, PURCHASING DEPT.
Department: PURCHASING DEPT.

Information

CAPTION

Recommending bid award and approval of contract document to the lowest and most advantageous bidder meeting all specifications and/or requirements for: Hidalgo County "Pest Control Services" RFB No. 2012-023-03-21-MEG

BACKGROUND

Current Contract will expire on May 12, 2012

Fiscal Impact

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-419-40-220-001-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
various accounts- county wide projects

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-431-00-121-001-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1100-452-00-121-013-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-121-005-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-122-005-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

FISCAL YEAR: 2012 **ACCT. #:** 2-1200-431-00-122-006-0-425
FUNDS AVAILABLE Y/N?: y **MATCHING FUNDS Y/N?:** n
BUDGETARY IMPACT:

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY): 3/30/2015

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.

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PRODUCER
Dominique Collins
One Geico Boulevard
Fredericksburg, VA 22412

67476

CONTACT NAME: ROBERT & LUCY SANCHEZ
PHONE A/C, No, Ext): (956) 655-1698
Fax A/C, No):
Email Address: KILLABUGPC@YAHOO.COM

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: GOVERNMENT EMPLOYEES INSURANCE COMPANY	22063
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
ROBERT SANCHEZ
DBA KILL A BUG PEST CONTROL
4913 S 24TH ST
MCALLEN TX 78503-8925

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD'L INSRD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY						EACH OCCURRENCE	$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurence)	$
	CLAIMS MADE [ ] OCCUR [ ]						MED. EXPENSE (Any one person)	$
							PERSONAL & ADV. INJURY	$
							GENERAL AGGREGATE	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG.	$
	[ ] POLICY [ ] PROJECT [ ] LOC							
A	**AUTOMOBILE LIABILITY**			9100024663 03	8/22/2014	8/22/2015	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS [ ] SCHEDULED AUTOS [X]						BODILY INJURY (Per accident)	$
	HIRED AUTOS [ ] NON-OWNED AUTOS [ ]						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
	WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A					WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ]						E.L. EACH ACCIDENT	$
	If yes, describe under SPECIAL PROVISIONS below						E.L. DISEASE-POLICY LIMIT	$
							E.L. DISEASE-EACH EMPLOYEE	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

COUNTY OF HIDALGO IS NAMED AS AN ADDITIONAL INSURED.
2002 GMC 1500 VIN: 1GTEC14W72Z340701
2009 CHEVROLET COLORADO VIN: 1GBDS14E998140185

CERTIFICATE HOLDER

COUNTY OF HIDALGO
2812 S US HIGHWAY 281
EDINBURG, TX 78539-6243

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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IMPORTANT

If the certificate holder is an ADDITIONAL INSURED the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

AI-48617 **Purchasing Department** **14. B.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to advertise and approval of procurement packet (i.e., specifications, legal notice etc.) as attached hereto for Road & Drainage Construction for Tijerina Estates Subdivision, an Hidalgo County Pct 1 BCAP project including authority to advertise if necessary.

BACKGROUND

Contract format has been formally reviewed by legal and will have a 2nd review prior to finalizing award of contract.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1312-431-00-121-727-1-721

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

FISCAL YEAR: 2015 **ACCT. #:** 5-1312-431-00-121-727-1-723

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

FISCAL YEAR: 2015 **ACCT. #:** 5-1312-431-00-121-727-1-540

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

BUDGETARY IMPACT:

Funds available pending CC approval AI-49097.
req # 274310

Attachments

ai req

tijerina plans

tijerina b book

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 01:33 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:40 PM
Glinda Pacheco	Glinda Pacheco	03/27/2015 03:08 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Yvette Islas		Started On: 02/23/2015 03:03 PM
Final Approval Date: 03/27/2015		

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Agenda Item- Authority to Advertise- Precinct 1 BCAP 3rd Call Tijerina Estates Project

From : John Paul Lugo <johnpaul.lugo@co.hidalgo.tx.us> Thu, Mar 26, 2015 03:15 PM

Subject : Agenda Item- Authority to Advertise- Precinct 1 BCAP 3rd Call Tijerina Estates Project

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : Raul Lozano <raul.lozano@co.hidalgo.tx.us>, Raul Sesin <raul.sesin@co.hidalgo.tx.us>, Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>, Katia Garcia <katia.garcia@co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Areanna E. Yzaguirre <areanna.yzaguirre@co.hidalgo.tx.us>

Good afternoon, Yvette.

Please place the following item on CC agenda for Tuesday 31st March 2015:
Approval to advertise, 3rd Call Border Colonia Project for Precinct 1: Tijerina Estates Subdivision (CSJ:3C1080727)
Project Engineer: Raul E. Sesin
Account: 5-1312-431-00-121-727-1-721 & 723

Thank you,

John Paul Lugo
Executive Director
Border Colonia Access Program
1902 Joe Stephens Dr. Ste.101
Weslaco, TX 78599

P: 956-968-8733 Ext. 1015
F: 956-973-7804

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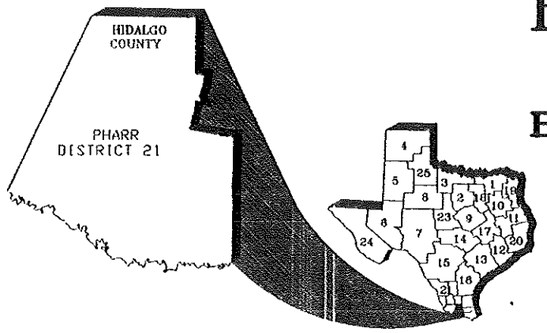
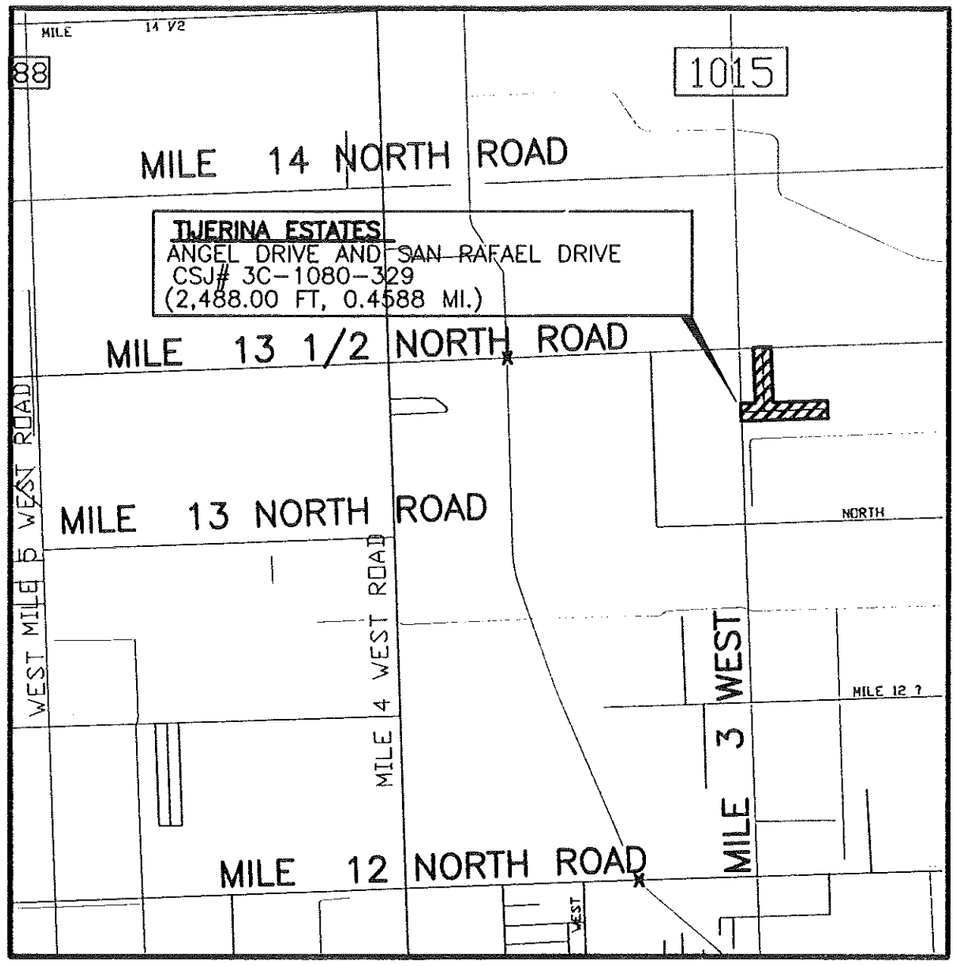
HIDALGO COUNTY PRECINCT NO. 1

CONSTRUCTION PLANS FOR
BORDER ACCESS COLONIA PROGRAM ROUND III
TIJERINA ESTATES

LIMITS: TIJERINA ESTATES (SEE PROJECT LAYOUTS)
CONSTRUCTION OF LOCAL STREET CONSISTING OF:
DRAINAGE, GRADING, STRUCTURES, SUBGRADE, FLEXIBLE BASE
AND ASPHALTIC CONCRETE PAVEMENT.





SCALE: 1" = 2000'

N

PROJECT LIMITS DESCRIPTION

	COLONIA NAME	CSJ #	ST NAME	FROM:	TO:	NET LENGTH FT.	NET LENGTH MI.
ID 1	TIJERINA ESTATES	3C-1080-329	ANGEL DRIVE	SAN RAFAEL	MILE 13 1/2 N	1,100.00	0.2088
		3C-1080-329	SAN RAFAEL	FM1015	END OF RD.	1,320.00	0.2500
					TOTAL NET LENGTH	2,420.00	0.4588

TOTAL AREA OF DISTRIBUTION SOIL= 0.4588 ACRES

APPROVAL
COLONIA INFRASTRUCTURE PROGRAM DIRECTOR
HIDALGO COUNTY
DATE : 12/18/2013
NAME: [illegible] TITLE: Director

APPROVAL
COUNTY PRECINCT COMMISSIONER
PRECINCT No. 1
DATE : 12-19-13
NAME: AC Cuellar TITLE: Comm. Pct 1

APPROVAL
HIDALGO COUNTY PLANNING DEPT.
DATE : 12/19/13
NAME: R. E. Sesin TITLE: Planning Admin.

APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO.1 MANAGER
DATE : 12/19/13
NAME: [illegible] TITLE: [illegible]

APPROVAL
HIDALGO CAMERON COUNTY WR. DIST. NO.9 MANAGER
DATE : 3/26/2014
NAME: [illegible] TITLE: General Manager

STATE OF TEXAS
RAUL E. SESIN
86374
LICENSED
PROFESSIONAL ENGINEER

RAUL E. SESIN- P.E. No. 86374
12/10/13
DATE

THE COUNTY OF HIDALGO TEXAS

HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2340 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

PROJECT DATA

DESIGN SPEED:	30 MPH
EXCEPTION:	NONE
EQUATION:	NONE
RAILROAD CROSSING:	NONE

STANDARD SHEETS IDENTIFIED ON THE INDEX OF SHEETS HAVE BEEN SELECTED BY ME OR UNDER MY RESPONSIBLE SUPERVISION AS BEING APPLICABLE TO THIS PROJECT.
12-10-13
DATE:
EULALIO RAMIREZ, P.E.

SPECIFICATIONS ADOPTED BY THE TEXAS DEPARTMENT OF TRANSPORTATION ON JUNE 1, 2004 AND SPECIFICATION ITEMS LISTED AND DATED AS FOLLOW SHALL GOVERN ON THIS PROJECT. SPECIAL LABOR PROVISIONS FOR STATE PROJECTS.

RAMON GARCIA.....COUNTY JUDGE
A.C. CUELLAR JR.....PRECINCT NO. 1
HECTOR PALACIOS.....PRECINCT NO. 2
JOE FLORES.....PRECINCT NO. 3
JOSEPH PALACIOS.....PRECINCT NO. 4

THE COUNTY OF HIDALGO TEXAS

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
184 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
PHONE 956-381-6480
FAX 956-381-6587
OFFICE@QUINTANILLAENGINEERING.COM

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TEXAS DEPARTMENT OF TRANSPORTATION

SHEET NO.	DESCRIPTION
	GENERAL
1	TITLE SHEET
2	INDEX OF SHEETS
3	PROJECT LIMITS DESCRIPTION SHEETS & PLATS
4	PROJECT EXISTING RIGHT WAY, TOPOGRAPHIC MAP, & DRAINAGE CROSSINGS MAP
6	FEMA AREAS – BFE AND FLOOD ZONES
7 – 8	GENERAL NOTES
	TRAFFIC CONTROL PLAN SHEETS
9 – 11	TRAFFIC CONTROL PLAN GENERAL NOTES & TRAFFIC CONTROL TYPICAL SECTIONS
	BARRICADE AND CONSTRUCTION STANDARDS
12 – 14	BARRICADE & CONSTRUCTION GENERAL NOTES
	STORM DRAINAGE IMPROVEMENTS
15 – 20	TIJERINA ESTATES–STORM DRAINAGE PLANS AND PROFILE SHEETS
21 – 24	ESTIMATED QUANTITIES
25 – 28	STANDARD STORM DRAINAGE, DRIVEWAY , PIPE SECTION PROFILES & GATE STRUCTURE
	ROAD PAVING IMPROVEMENTS
29 – 33	TIJERINA ESTATES–ROAD SECTION, TOPOGRAPHIC, PAVING PLANS AND SIGNAGE SHEETS
34	ESTIMATED QUANTITIES
35 – 42	TIJERINA ESTATES–PAVING AND PROFILES PLAN SHEETS
43	STANDARD TYPICAL TURNAROUND DETAILS

SHEET NO.	DESCRIPTION
	EROSION CONTROL & POLLUTION PEVENTION
44	EROSION CONTROL & POLLUTION PEVENTION NOTES
45	EROSION CONTROL & POLLUTION PEVENTION DESCRIPTIONS
46 – 47	EROSION CONTROL & POLLUTION PREVENTION PLANS

HIDALGO COUNTY
PLANNING DEPARTMENT
1334 S. 25 TH STREET
EDINBURG, TX. 78539
TEL: (956) 318-2610 ★ FAX: (956) 318-2611
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
1902 Jim Hogg Ave.
EDINBURG, TX. 78539
(956) 383-6222 FAX (956) 383-6901
ramon@precinct1.net
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

CUANTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
1201 E. Expressway 83
Suite 1
Pharr, Texas 78577
(956) 787-8091
FAX (956) 787-8099
TBPE REGISTRATION # F-2200
TBPLS REGISTRATION # 100318-00

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
INDEX OF SHEETS

EDUARDO RAMIREZ-P.E. No. 77693
DATE 9-8-13
SCALE 1"=50'
DRAWN BY LG
CHECKED BY AO
FIELD SURVEY BY O.H. & ASSOCIATES
SHEET 2 OF 47

TIJERINA SUBDIVISION

TOTAL AREA OF DISTURBED SOIL= 2.77 ACRES

SAN RAFAEL DRIVE
6540-62-0309-5100-6200
BEG. STA. 0+00
END STA. 13+20.00
NET LENGTH OF PROJECT: 1,320.00 FT. 0.2500 MI

ANGEL DRIVE
6540-62-0309-5100-6200
BEG. STA. 0+00
END STA. 11+00
NET LENGTH OF PROJECT: 1,100.00 FT. 0.2088 MI

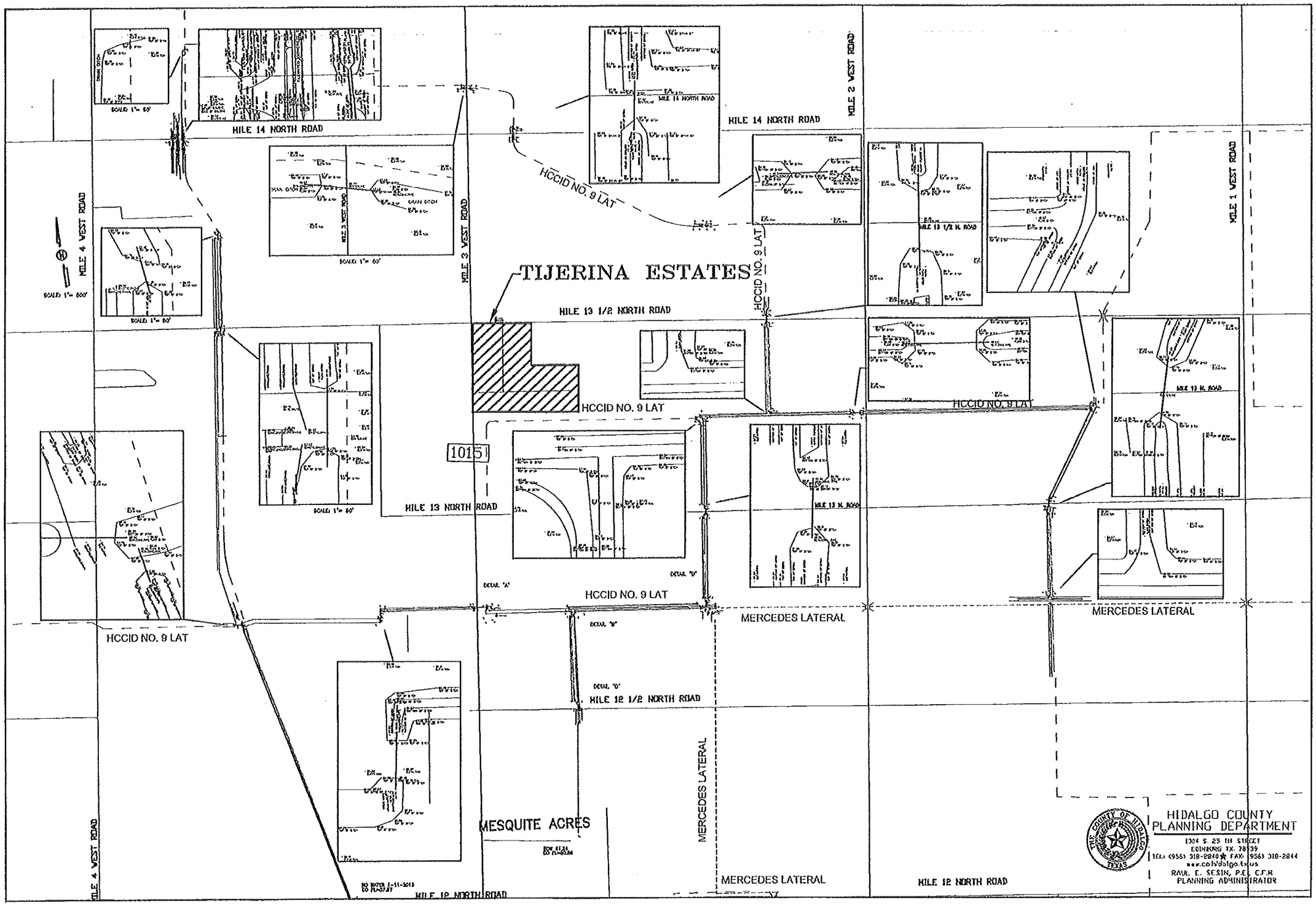
HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 FAX: (956) 318-2844
www.cohidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
1902 Jim Stephens Ave.
WESLACO, TX. 78596
TEL: (956) 968-6733 FAX: (956) 968-1417
COMMISSIONER: Ricardo Hidalgo
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
PROJECT LIMITS DESCRIPTION
TIJERINA SUBDIVISION

EDUARDO RAMIREZ - P.E. No. 77062
8-8-13
DATE
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 3 OF 47



HIDALGO COUNTY
PRECINCT NO. 1

JOEL QUINTANILLA
COUNTY COMMISSIONER PCT. 1

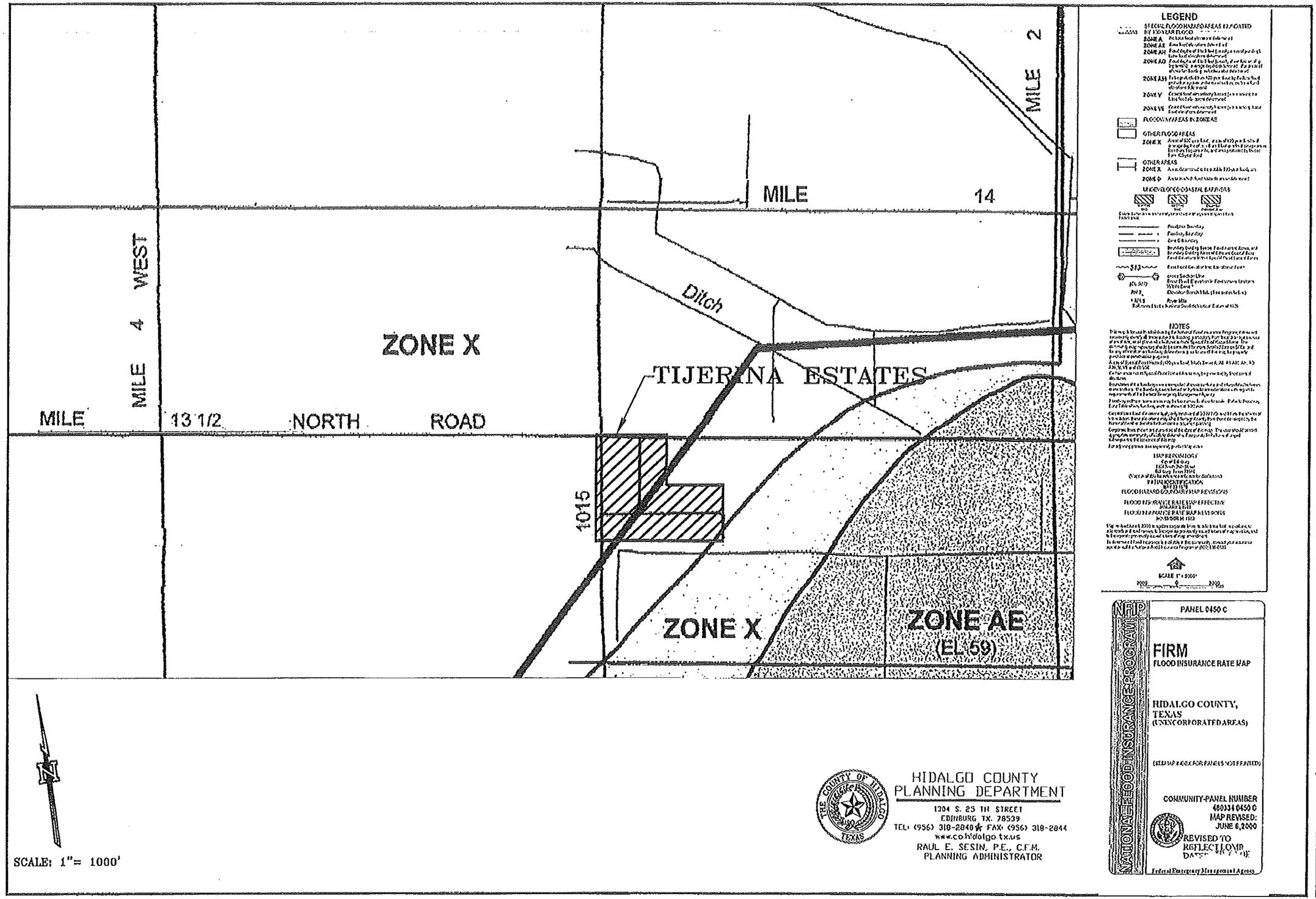
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
DRAINAGE AREAS CROSSINGS
EXHIBIT BASE MAP

EDUARDO RAMIREZ - P.E. No. 77062
8-8-13
DATE

SCALE:	1"=500'
DRAWN BY:	LG
CHECKED BY:	AQ
TOPO SURVEY BY:	Q.H. & ASSOCIATES
SHEET:	4 OF 47



HIDALGO COUNTY
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RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

NFIP
NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0450 C

FIRM
FLOOD INSURANCE RATE MAP

HIDALGO COUNTY, TEXAS
(UNINCORPORATED AREAS)

(SEE MAP INDEX FOR PANELS NOT PRINTED)

COMMUNITY-PANEL NUMBER
480334 0450 C
MAP REVISED:
JUNE 6,2000

REVISED TO REFLECT LOMR DATED ...

Federal Emergency Management Agency

HIDALGO COUNTY
PRECINCT NO. 1
1902 Jim Stephens Ave.
WESLACO, TX. 78596
TEL: (956) 968-6023 ★ FAX: (956) 968-1417
commissioner1@co.hidalgo.tx.us
A.C. GUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
FEMA MAP OVERVIEW
PROPOSED DRAINAGE PLAN

STATE OF TEXAS
HIDALGO RAMIREZ
77062
REGISTERED
PROFESSIONAL ENGINEER

HIDALGO RAMIREZ - P.E. NO. 77062
8-8-13
DATE

SCALE: 1"=1000'
DRAWN BY: MG
CHECKED BY: AQ
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET: 6 OF 47

GENERAL NOTES

1. WATER AND DRAINAGE CONSTRUCTION SHALL BE PRERFORMED IN ACCORDANCE WITH ALL LOCAL CODES AND SPECIFICATIONS.

2. THE CONTRACTOR SHALL VERIFY THE EXACT LOCATION OF ALL EXISTING UTILITIES, INCLUDING IRRIGATION LINES, TAKE CARE TO PROTECT UTILITIES THAT ARE TO REMAIN, AND REPAIR CONTRACTOR CAUSED DAMAGE ACCORDING TO CURRENT LOCAL STANDARDS AND AT THE CONTRACTOR'S EXPENSE. COORDINATE ALL CONSTRUCTION WITH THE APPROPRIATE UTILITY COMPANY. RELOCATE LINES OR ADJUST AS NECESSARY FOR CONSTRUCTION. (NOT PAY ITEM)

3. THE CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES, OBTAIN ALL PERMITS, AND PAY ALL FEES PRIOR TO BEGINNING WORK.

4. ALL EXISTING UNDERGROUND UTILITY LOCATIONS ARE APPROXIMATE, BASED ON TOPOGRAPHIC SURVEYS AND RECORDED DRAWINGS FROM THE COUNTY. ADDITIONAL UTILITIES MAY BE PRESENT. SHOULD UNCHARTED UTILITIES BE ENCOUNTERED DURING EXCAVATION OPERATIONS, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AS SOON AS POSSIBLE FOR INSTRUCTIONS.

5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING THE SEQUENCING OF CONSTRUCTION FOR ALL UTILITIES SO THAT WATER AND UNDERGROUND ELECTRIC DO NOT CONFLICT WITH STORM SEWERS. INSTALL ALL UTILITIES PRIOR TO FINAL ASPHALT AND PAVEMENT CONSTRUCTION.

7. BACKFILL UTILITY TRENCHES UNDER PAVEMENT AREAS WITH GRANULAR SELECT FILL. BACKFILL UTILITY TRENCHES IN TO BE COMPACTED TO A LEAST 98% OF MAXIMUM PER ASTM D698. TESTING TO BE DONE BY OTHERS.

8. ADJUST ALL EXISTING PAVEMENT TO MATCH PROPOSED FINISHED GRADE.

9. ALL WATER MAINS SHALL BE PRESSURE DR-18 PVC PIPE. (NAWSC SPECIFICATIONS)

10. ALL WORK SHALL BE COMPLETED TO THE SATISFACTION OF THE HIDALGO COUNTY PRECINCT No. 1, HIDALGO COUNTY DRAINAGE DISTRICT No. 1, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9, AND NORTH ALAMO WATER SUPPLY COMPANY.

11. THE CONTRACTOR SHOULD REMOVE ALL FENCES LOCATED WITHIN THE EASEMENTS, INTERFERING WITH CONSTRUCTION OPERATION AND PROVIDE TEMPORARY FENCING DURING CONSTRUCTION. FENCES SHALL BE REPLACED WITH A NEW FENCE OR UNDAMAGED ORIGINAL FENCING. REMOVAL AND REPLACEMENT OF EXISTING AND TEMPORARY FENCES SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST AND REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

12. CONTRACTOR SHALL BE RESPONSIBLE TO CONTACT MR. RICHARD GARCIA OR GILBERT DAVILA WITH NORTH ALAMO WATER SUPPLY CORP. (N.A.W.S.C.) 48 HOURS PRIOR TO COMMENCEMENT OF WORK @ (956) 383-1618 TO COORDINATE AND MEET ANY ADDITIONAL REQUIREMENTS AND/OR SPECIFICATIONS.

13. CONTRACTOR SHALL BE RESPONSIBLE TO CALL DIG TESS 48 HOURS PRIOR TO COMMENCEMENT OF WORK FOR UTILITY SPOTTING @ (1-800-DIG-TESS).

14. CONTRACTOR SHALL BE RESPONSIBLE TO CONTACT JOHNNY MICE WITH HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9 (H.C.C.I.D.) 48 HOURS PRIOR TO COMMENCEMENT OF WORK @ (956) 565-2411 TO COORDINATE AND MEET ANY ADDITIONAL REQUIREMENTS AND/OR SPECIFICATIONS.

16. LOCATIONS OF UNDERGROUND FACILITIES ARE FROM BEST INFORMATION AVAILABLE. NEITHER THE OWNER OR ENGINEER , WARRANT THE ACCURACY OF THE INFORMATION PROVIDED. ANY DEVIATIONS SHALL BE CALLED TO THE ENGINEERS ATTENTION IMMEDIATELY.

16. AS DIRECTED BY THE ENGINEER, THE CONTRACTOR SHALL INSTALL APPROPRIATE TRAFFIC CONTROL DEVICES IN CONFORMANCE WITH THE TMUTCD LATEST EDITION, AND AS APPROVED BY THE ENGINEER.

17. ALL MATERIALS AND DEBRIS, EXCEPT CALICHE BASE, RESULTING FROM DEMOLITION IN PREPARATION FOR THE PROPOSED IMPROVEMENTS SHALL BECOME THE PROPERTY OF THE CONTRACTOR. THESE MATERIALS AND DEBRIS SHALL BE REMOVED FROM THE SITE AND PROPERLY DISPOSED.

18. CONTRACTOR SHALL AT ALL TIME PROVIDE ACCESS TO EXISTING RESIDENCES.

19. ANY DAMAGES TO FENCES, WALKS, OR PRIVATE PROPERTY SHALL BE REPAIRED BY THE CONTRACTOR AT HIS EXPENSE.

20. NO OPEN EXCAVATION SHALL BE LEFT OPEN OVERNIGHT. ALL EXCAVATIONS WHICH CANNOT BE BACKFILLED OVERNIGHT SHALL BE COVERED, AS A MINIMUM, WITH STEEL PLATING WHEN IN PAVED AND UNPAVED AREAS SUBJECT TO VEHICULAR LOADING; ¾ PLYWOOD, WOOD PLANKING WITH O.S.H.A. ORANGE PLASTIC EXPANDED MESH BARRIER AROUND PERIMETER IN UNPAVED AREAS NOT SUBJECT TO VEHICULAR LOADING, OR AS APPROVED BY THE ENGINEER.

21. THE PREPARATION OF THESE PLANS REFLECTS INFORMATION, PROVIDED BY OTHERS, ON THE APPROXIMATE LOCATION AND EXISTENCE OF EXISTING UTILITY AND ADJACENT PHYSICAL FEATURES. HOWEVER, THEY DO NOT IMPLY OR AFFIRM THAT ALL UTILITIES OR PHYSICAL FEATURES ARE SHOWN. GENERALLY, UTILITY SERVICE CONNECTIONS ARE NOT INDICATED ON THESE PLANS. CONTRACTOR IS RESPONSIBLE FOR NOTIFICATIONS OF THE OWNER IMMEDIATELY UPON ENCOUNTERING UNFORESEEN CONFLICTS.

GENERAL NOTES

22. THE APPROXIMATE LOCATIONS OF KNOWN EXISTING UTILITIES ARE SHOWN, CONTRACTOR SHALL DETERMINE THE EXACT HORIZONTAL AND VERTICAL LOCATIONS IN THE FIELD PRIOR TO COMMENCING WORK. CONTRACTOR TO BE FULLY RESPONSIBLE FOR DAMAGES WHICH MIGHT OCCUR BY HIS FAILURE TO EXACTLY LOCATE AND PRESERVE EXISTING UTILITIES.

23. PUBLIC AND PRIVATE UTILITY LINES AND CUSTOMER SERVICE LINES MAY EXIST THAT ARE NOT SHOWN ON THE CONTRUCTION DRAWINGS. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO LOCATE, MAINTAIN AND PROTECT THE INTEGRITY OF THESE LINES. HAND EXCAVATION MAY BE REQUIRED.

24. CONTRACTOR SHALL COORDINATE WITH THE APPROPRIATE UTILITY COMPANY TO RELOCATE OR DAVERT ANY UTILITY IN CONFLICT WITH PROPOSED CONSTRUCTION SO AS NOT TO DISRUPT SERVICE OF IT. CONTRACTOR SHALL RESTORE, RELOCATED, OR DIVERTED UTILITY TO ITS ORIGINAL CONDITION AND LOCATION WHEN APPLICABLE UPON COMPLETION OF CONSTRUCTION.

25. CONTRACTOR SHALL ADJUST EXISTING NAWSC WATER LINES AS REQUIRED TO INSTALL DRAINAGE IMPROVEMENTS SAID ADJUSTMENTS SHALL BE COORDINATED WITH NAWSC PRIOR TO COMMENCEMENT OF WORK. SAID WATER LINE ADJUSTMENT SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST AND REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

26. ALL ROAD CROSSINGS SHALL BE REPAIRED WITH 8" COMPACTED CALICHE 95% & 2" HMAC TO 98%.

27. CONTRACTOR SHALL ADJUST AND CONNECT WITH NEW SYSTEM EXISTING FIELD DRAIN LINES AT PROPOSED LOCATIONS. SAID WORK SHALL BE COORDINATED WITH H.C.C.I.D. No. 9 PRIOR TO COMMENCEMENT OF WORK. SAID LINE ADJUSTMENTS AND CONNECTIONS SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST AND REFLECTED IN THE UNIT PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

28. CONTRACTOR TO NOTIFY ALL UTILITY COMPANIES FOR VERIFICATION OF LOCATION OF EXISTING FACILITIES PRIOR TO BEGINNING ANY EXCAVATION.

29. CONTRACTOR TO MAINTAIN ALL EQUIPMENT AND TRANSPORTATION OF SAID EQUIPMENT WITHIN THE EXISTING RIGHT-OF-WAYS OF THE CITY, COUNTY, OR STATE.

30. THE CONTRACTOR SHALL BE RESPONSIBLE TO REPAIR ANY SURFACE IRREGULARITIES, AS DIRECTED BY THE ENGINEER, CAUSED BY THE CONTRACTOR'S WORKING OPERATIONS.

31. DURING EXCAVATION OPERATIONS FOR DRAINAGE AND/OR UTILITIES, THE CONTRACTOR SHALL NOT PILE ANY EXCAVATED MATERIAL OR EXCAVATE WITHIN TH DRIP LINE OF TREES THAT ARE TO BE PRESERVED.

32. WHERE NEW WATER LINES AND SEWER LINES ARE INSTALLED WITH A SEPARATION DISTANCE CLOSER THAN NINE FEET (I.E., WATER LINES CROSSING WASTEWATER LINES, WATER LINES PARALLELING WASTEWATER LINES, NEXT TO MANHOLES) THE INSTALLATION MUST MEET THE REQUIREMENTS OF 30 TAC 317 (DESIGN OF SEWAGE SYSTEMS) OR 30 TAC 290 (WATER HYGIENE).

33. CONTRACTOR IS RESPONSIBLE FOR MAINTAINING WATER AND SEWER CONNECTIONS TO ALL HOMES AND BUSINESSES IN WORKING ORDER AT ALL TIMES, EXCEPT FOR BRIEF INTERRUPTIONS IN SERVICE FOR CONNECTIONS TO BE REINSTALLED. IN NO CASE SHALL SERVICES BE ALLOWED TO REMAIN OUT OF SERVICE OVERNIGHT.

34. CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING ADEQUATE DRAINAGE AT ALL TIMES DURING CONSTRUCTION OF PROPOSED FACILITIES.

35. CONTRACTOR SHALL PROVIDE POSITIVE DRAINAGE AT ALL TIMES DURING THE INSTALLATION OF THE STRUCTURES, DRAINAGE, IRRIGATION AND ROAD IMPROVEMENTS.

36. THE CONTRACTOR SHALL CLEANUP AND RESTORE THE AREA OF OPERATIONS TO A CONDITION AS GOOD AS OR BETTER THAN THAT WHICH EXISTED PRIOR TO INSTALLATION OF ALL ITEMS TO BE CONSTRUCTED.

36. THE CONTRACTOR SHALL REMOVE FROM THE PROJECT AREA ALL SURPLUS MATERIAL. THIS SHALL BE INCIDENTAL AND NOT A SEPARATE PAY ITEM UNLESS STATED OTHERWISE. SURPLUS MATERIALS FROM EXCAVATION INCLUDING DIRT, TRASH, ETC., SHALL BE PROPERLY DISPOSED OF AT A SITE ACCEPTABLE TO HIDALGO COUNTY PRECINCT No. 1. THE CONTRACTOR SHALL PROVIDE A LETTER STATING SO. NO EXCESS EXCAVATED MATERIAL SHALL BE DEPOSITED IN LOW AREAS OR ALONG NATURAL DRAINAGE WAYS WITHOUT WRITTEN PERMISSION FROM THE AFFECTED PROPERTY OWNER AND THE HIDALGO COUNTY No. 1. IF THE CONTRACTOR PLACES EXCESS MATERIAL IN THE AREAS WITHOUT WRITTEN PERMISSION, HE WILL BE RESPONSIBLE FOR ALL THE DAMAGE RESULTING FROM SUCH FILL AND CONTRACTOR SHALL REMOVE THE MATERIAL AT OWN COST.

37. THE CONTRACTOR IS RESPONSIBLE FOR THE PREPARATION AND SUBMITTAL OF THE TRENCH EXCAVATION PROTECTION PLAN. CONTRACTOR SHALL SUBMIT CONSTRUCTION DETAILS AND DESIGN CALCULATIONS BEARING THE SEAL OF A PROFESSIONAL ENGINEER LICENSED TO PRACTICE IN THE STATE OF TEXAS BEFORE CONSTRUCTING THE SHORING. THE ENGINEER RESERVES THE RIGHT TO REJECT DESIGNS NOT MEETING THE REQUIREMENTS OF SECTION 19000.

GENERAL NOTES

38. NEW CALICHE MATERIAL SHALL BE TREATED WITH 0.5% LIME BY DRY WEIGHT OF MATERIAL. THE GRADATION SHALL BE ARGILLACEOUS LIMESTONE, CALCAREOUS OR CALCAREOUS CLAY PARTICLES, WITH OR WITHOUT STONE CONGLOMERATE GRAVEL, SAND OR GRANULAR MATERIAL.

TYPE D GRADE 6

SIEVE No.	PERCENT RETAINED
2	0
½	20-60
4	40-75
40	75-85

39. EXISTING CALICHE TO BE EXCAVATED AND STOCKPILED. SAID EXISTING SECTION SHALL BE USED IN THE BOTTOM HALF OF THE ROAD AND SHALL BE CONSTRUCTED FROM EXCAVATED AND STOCKPILED CALICHE WITH THE COMBINATION OF EXISTING AND NEW TO ATTAIN THE REQUIRED DEPTH. THE BASE SHALL HAVE A MINIMUM OF 4 IN. NEW CALICHE AT THE TOP OF THE BASE SECTION. THE PRODUCT OF THE CRUSHED ASPHALT PAVEMENT (MAX 2" PIECES IN SIZE) AND SALVAGE CALICHE SHALL BE TREATED WITH TWO(2) PERCENT LIME BY DRY WEIGHT OF SALVAGE MATERIAL. SAID FILL SHALL BE COMPACTED TO 95% STANDARD PROCTOR DENSITY. THE LINE TREATMENT OF THE EXISTING SECTION, SUB-GRADE FILL AND CROSS-SLOPE ROADSIDE DITCH GRADING ITEMS SHALL BE INCIDENTAL AND NOT A SEPARATE PAY ITEM AND SHALL BE REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

40. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPLACEMENT/RELOCATION OF ALL REGULATORY SIGNS REMOVED DUE TO CONSTRUCTION OPERATIONS WITH THE SAME SIGN ON FIXED SUPPORT(S) IMMEDIATELY UPON ITS REMOVAL. APPROVAL BY THE ENGINEER IS NECESSARY BEFORE REMOVING ANY REGULATORY ROADWAY SIGN(S). FLAGGERS ARE REQUIRED TO BE AVAILABLE TO DIRECT TRAFFIC DURING SIGN INTERMEDIATE DOWN TIME. RELOCATION OF ANY DIRECTIONAL SIGN ASSEMBLIES REMOVED DURING CONSTRUCTION OPERATIONS IMMEDIATELY UPON THEIR REMOVAL IS REQUIRED. THESE SIGNS SHALL BE RELOCATED TO A LOCATION IN ACCORDANCE WITH THE LATEST VERSION OF THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". IN NO CASE WILL A SIGN BE REMOVED WITHOUT A REPLACEMENT SIGN AND SUPPORT(S) BEING READILY AVAILABLE AND A LOCATION ESTABLISHED. REMOVAL AND RELOCATION OF THESE SIGNS WILL NOT BE PAID FOR DIRECTLY, BUT SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED ON THE PROPOSAL.

41. THE CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING AREA BETWEEN THE BACK OF CURB/EDGE OF PAVEMENT, ROAD SIDE DITCH AND RIGHT-OF-WAY TO HAVE POSITIVE FLOW TO THE PROPOSED DRAINAGE SYSTEM.

43. CONTRACTOR SHALL SUBMIT TRAFFIC CONTROL PLAN ON STREET CROSSINGS FOR APPROVAL BY HIDALGO COUNTY PRECINCT No. 1 AND PROJECT ENGINEER PRIOR TO COMMENCEMENT OF WORK.

44. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVING EXISTING TRAFFIC SIGNS (STOP SIGNS, ROAD NAMES, ETC.,) TO COMPLETE ROAD AND DRAINAGE IMPROVEMENTS AND REPLACE WITH PROPER FOUNDATION IN ACCORDANCE WITH SPECIFICATIONS. THIS WORK SHALL BE INCIDENTAL AND NOT A SEPARATE PAY ITEM UNLESS STATED OTHERWISE.

45. CONTRACTOR SHALL PROVIDE STORM WATER PREVENTION PLAN (SWP3) PRIOR TO COMMENCEMENT OF CONSTRUCTION AS REQUIRED BY HIDALGO COUNTY AND/OR TCEQ.

46. CONTRACTOR SHALL RELAY DRIVEWAY PIPE CULVERTS AS PART OF THE ROADSIDE DITCH GRADING OF PROJECT. SAID RELAYING OF CULVERTS SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST AND REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

47. CONTRACTOR SHALL BE RESPONSIBLE FOR IMPROVING ALL EXISTING DRIVEWAYS AS PER PROPOSED CONDITIONS STATED IN DRIVEWAY TABLE WORKSHEET.

48. CONTRACTOR SHALL ADJUST EXISTING NAWSC WATER LINE AS NEEDED FOR PROPOSED DRAINAGE IMPROVEMENTS. SAID ADJUSTMENTS SHALL BE COORDINATED WITH NAWSC PRIOR TO COMMENCEMENT OF WORK. SAID WATERLINE ADJUSTMENTS SHALL BE CONSIDERED TO THE PROJECT COST AND REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED IN THE PROPOSAL.

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QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

GENERAL NOTES

RUDY RAMIREZ - P.E. No. 77922
8-8-13
DATE

SCALE: 1"=100'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES

SHEET:
7 OF 47

GENERAL SITE NOTES

1. ALL WORK AND MATERIALS SHALL COMPLY WITH ALL CITY, COUNTY, STATE, FEDERAL, AND OSHA REGULATIONS.
2. CONTRACTOR SHALL REFER TO THE PLANS FOR EXACT LOCATIONS AND DIMENSIONS OF DRIVES, VESTIBULES, SLOPE PAVING, RAMPS, SIDEWALKS, EXITS & ENTRANCE LOCATIONS.
3. ALL DISTURBED AREAS ARE TO RECEIVE FOUR INCHES OF TOPSOIL, SEED, MULCH, AND WATER.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR ALL RELOCATIONS, INCLUDING BUT NOT LIMITED TO, ALL UTILITIES, STORM DRAINAGE, SIGNS, TRAFFIC SIGNALS & POLES, ETC. AS REQUIRED. ALL WORK SHALL BE IN ACCORDANCE WITH GOVERNING AUTHORITIES SPECIFICATIONS AND SHALL BE APPROVED BY SUCH. ALL COST SHALL BE INCLUDED IN BASE BID.
5. CONTRACTOR IS RESPONSIBLE FOR PROTECTION AND REPLACEMENT OF ALL PROPERTY CORNERS.
6. CONTRACTOR SHALL MATCH EXISTING PAVEMENT IN GRADE, SIZE, TYPE AND ALIGNMENT, WHERE APPLICABLE.
7. CONTRACTOR SHALL REMOVE PAVEMENT & CONCRETE IN ACCORDANCE WITH SITE WORK SPECIFICATIONS.
8. THE EARTHWORK FOR ALL DRAINAGE TRENCHES SHALL BE IN ACCORDANCE WITH PLANS AND SPECIFICATIONS.
9. GENERAL CONTRACTOR IS TO COORDINATE WITH APPROPRIATE UTILITY COMPANIES PRIOR TO CONSTRUCTION, ADJUSTMENT, OR RELOCATION OF EXISTING UTILITIES AS DESIGNATED ON PLANS.
10. CONTRACTOR SHALL REFER TO PLANS AND SPECS. FOR ACTUAL LOCATION OF ALL UTILITY, TO INCLUDE, SANITARY SEWER LINES, DOMESTIC AND FIRE PROTECTION WATER SERVICE, ELECTRICAL AND TELEPHONE SERVICE. CONTRACTOR SHALL COORDINATE INSTALLATION OF UTILITIES IN SUCH A MANNER AS TO AVOID CONFLICTS AND ASSURE PROPER DEPTHS ARE ACHIEVED, AS WELL AS, COORDINATE WITH ANY UTILITY COMPANIES FOR APPROVED LOCATIONS AND SCHEDULING OF TIE-INS/CONNECTIONS TO THEIR FACILITIES.
11. CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING THE DAMAGE DONE TO ANY EXISTING ITEM DURING CONSTRUCTION, SUCH AS, BUT NOT LIMITED TO, DRAINAGE, UTILITIES, PAVEMENT, STRIPING, CURB, ETC. REPAIRS SHALL BE EQUAL TO, OR BETTER THAN, EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE TO DOCUMENT ALL EXISTING DAMAGE AND NOTIFY CONSTRUCTION MANAGER PRIOR TO STARTING CONSTRUCTION.
12. SITEWORK FOR THIS PROJECT SHALL MEET OR EXCEED THE ADA SPECIFICATIONS".
13. CONTRACTOR TO REMOVE OR RELOCATE, IN A PROPER MANNER, WHEN APPLICABLE, ALL EXISTING BUILDINGS, FOUNDATIONS, BASEMENTS, CONNECTING IMPROVEMENTS, DRAIN PIPES, SANITARY SEWER PIPES, POWER POLES AND GUY WIRES, WATER METERS AND WATER LINES, WELLS, SIDEWALKS, SIGN POLES, UNDERGROUND GAS, SEPTIC TANKS, AND ASPHALT, WITHIN CONSTRUCTION LIMITS AND WHERE NEEDED, TO ALLOW FOR NEW CONSTRUCTION AS SHOWN.
14. CONTRACTOR SHALL FOLLOW ALL COUNTY, STATE, AND FEDERAL REGULATIONS IN DISPOSING OF DEMOLISHED MATERIALS REMOVED FROM THIS SITE.
15. PLEASE NOTE, SOME EXISTING ITEMS TO BE REMOVED ARE NOT SHOWN ON THIS PLAN FOR CLARITY.
16. CONTRACTOR SHALL SUBMIT DEWATERING PLAN FOR APPROVAL PRIOR TO ANY DEWATERING ACTIVITIES OCCURING ON THIS SITE IF NEEDED. THIS IS SUBSIDARY ITEM. NO PAY ITEM.
17. GEOTECHNICAL STUDY IS PROVIDED IN THE SPECIFICATIONS & BID DOCUMENTS BOOKLET.

GENERAL DRAINAGE CONSTRUCTION NOTES

1.- ADDITIONAL OBSTRUCTIONS NOT SHOWN ELSEWHERE (TREES, MAIL BOXES, FENCES, POLES, ELECTRICAL BOXES, ETC.) WHICH MAY NEED TO BE PERMANENTLY REMOVED OR TEMPORARILY REMOVED & THEN REPLACED SHOULD BE INCLUDED IN UNIT COST. NO DIRECT PAYMENT WILL BE MADE FOR THESE ITEMS.

2.- ALL CONSTRUCTION DEBRIS NOT OTHERWISE SHOWN OR NOT WANTED TO BE REMOVED FROM SITE BY CONTRACTOR (INCLUDES CONC., TREES, PIPES, SIGNS, FENCING, ASPHALT, ETC.)

3.- ALL DRIVEWAYS (ASPHALT OR CONCRETE) TO BE CONSTRUCTED WITH NEW BASE AND ASPHALT OR CONC. TO R.O.W. OR PROPERTY LINES. UNLESS OTHERWISE SHOWN AND SPECIFIED.

4.- EXIST. R.C.P OR PVC PIPES THAT ARE TO BE REMOVED, TRENCH NEEDS BACKFILLED & COMPACTION TO 98% DENSITY. TESTING BY OTHERS.

5.- WATER VALVES, MANHOLE TOPS, RIMS AND COVERS SHALL BE ADJUSTED TO FINISH GRADE. (INCLUDES CUTTING MANHOLE SECTIONS TO MEET FINISH GRADE) NO PAY ITEM.

6.- ALL ABANDONED AND OLD WATER/STORM LINES IN CONFLICT WITH ROADWAY WORK TO BE REMOVED AND DISPOSED OF SUBSIDIARY ITEM TO ROADWAY WORK. ITEMS NOT IN CONFLICT TO REMAIN IN PLACE.

7.- CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOCATION OF ALL UTILITIES AND FOR ANY REPAIRS AS A RESULT OF DAMAGE DURING CONSTRUCTION.

8.- ALL EXISTING ASPHALT DRIVES, CONCRETE DRIVES OR CALICHE DRIVEWAYS WILL BE PAVED TO R.O.W. LINE AND TO ORIGINAL CONDITION IF CONSTRUCTION IS NEEDED. NO PAY ITEM.

9.- EXISTING SIDEWALKS, DRIVES & ASPHALT PAVEMENT ETC. ON CONSTRUCTION AREA TO BE REPAIRED TO ORIGINAL CONDITION IF DAMAGED DURING CONSTRUCTION BY CONTRACTOR. (NO PAY ITEM)

10.-TESTING REQUIRED FOR ALL OPEN CUT & DRIVEWAYS AND MUST MEET STANDARD 98% COMPACTION. TESTING BY OTHERS.

11.-ALL OVERLAY ASPHALT ON EXISTING DRIVES, STREETS, OR PAVEMENT AREAS SHALL BE TO R.O.W. OR PROPERTY LINE TO ORIGINAL CONDITION IF CONSTRUCTION IS NEEDED.

12.- TACK COAT TO BE APPLIED PRIOR TO OVERLAYING ASPHALT OR NEW PAVEMENT. NO DIRECT PAYMENT FOR THIS WORK.

13.- ASPHALT & PAVEMENT WILL BE PLACED AS LAYDOWN SECTION AT ALL EXISTING ALLEYS AND DRIVEWAYS LOCATIONS AS NEEDED.

14.- ALL REMOVED CALICHE, ASPHALT, SUBGRADE, ETC. TO BE HAULED & DISPOSED BY CONTRACTOR TO A SPECIFIC SITE AS PER STATE STANDARDS.

15.- IF PLAN SHOWS ONLY ROADSIDE GRADING WITH NO DRIVEWAY CULVERT REPLACEMENT, AND THEN DURING CONSTRUCTION THERE ARE SOME DRIVEWAY PIPES NEEDED TO BE RELAYED, THEN THE RELAYING OR REPLACEMENT ALONG WITH DRIVEWAY REPAIR WILL BE SUBSIDIARY.

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GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

GENERAL CONSTRUCTION NOTES

STATE OF TEXAS
EDUARDO RAMIREZ
77092
REGISTERED
PROFESSIONAL ENGINEER

EDUARDO RAMIREZ- P.E. No. 77092
DATE 8-9-13

SCALE 1"=100'
DRAWN BY: LG
CHECKED BY: AO
SURVEY BY: Q.H. & ASSOCIATES
SHEET: 8 OF 47

TRAFFIC CONTROL NOTES

1.– THE CONTRACTOR MAY SUBMIT AN ALTERNATIVE CONSTRUCTION SEQUENCE AND TRAFFIC CONTROL PLAN TO THE ENGINEER FOR APPROVAL. ALL WORK AND MATERIALS REQUIRED FOR TRAFFIC HANDLING SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE CONSIDERED PART OF ITEM 502, "BARRICADES, SIGNS, AND TRAFFIC HANDLING". ALL BARRICADES AND SIGNS TO REPLACE DAMAGED ONES.

2.– FLASHING WARNING LIGHTS AND/OR FLAGS SHALL BE USED TO CALL ATTENTION TO THE EARLY WARNING SIGNS.

3.– STEADY BURN (TY C) WARNING LIGHTS SHALL BE USED TO MARK CHANNELIZING DEVICES AT MIGHT WAS NEEDED.

4.– ADDITIONAL SIGNS, BARRICADES AND/OR OTHER CHANNELIZING DEVICES MAY BE REQUIRED AND/OR ADJUSTED AS DIRECTED BY THE ENGINEER.

5.– SIGN AND/OR BARRICADE LOCATIONS SHALL BE IN ACCORDANCE WITH THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND/OR THE BC STANDARD SHEETS.

6.– EXISTING CONNECTING ROADS AND PRIVATE DRIVES SHALL BE KEPT OPEN TO TRAFFIC AT ALL TIMES, EXCEPT AS OTHERWISE PROVIDED FOR OR APPROVED BY THE ENGINEER.

7.– ALL STRIPING AND SIGNING, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE IN ACCORDANCE WITH THE "T.M.U.T.C.D."

8.– WHEN CONSTRUCTION OPERATIONS RESULT IN DROP OR MORE THAN 2" NEXT TO TRAVEL WAY, A 3:1 SLOPE AND 4.0' BUFFER ZONE WILL BE REQUIRED DURING NON WORKING HOURS.

9.– FOR POSTED SPEED EXCEEDING 45 M.P.H., ADVISORY SPEED SIGNS WITH APPROPRIATE WARNINGS SIGNS, SHALL BE POSTED IN THE VICINITY OF SPECIFIED WORK ZONES WITHIN THE PROJECT, UNLESS OTHERWISE DIRECTED BY THE ENGINEER.

10.– LENGTH AND SPACING OF CHANNELIZING DEVICES SHALL BE AS SHOWN ON THE BC STANDARDS AND THE "T.M.U.T.C.D." OTHER SIGNS MAY BE USED IN ADDITION TO THOSE REQUIRED BY BARRICADE STANDARDS.

11.– NON–REMOVEABLE WORK ZONE STRIPING FOR THIS PROJECT REQUIRED BY THE "T.M.U.T.C.D." SHALL CONSIST OF THERMOPLASTIC MATERIAL AND SHALL BE IN ACCORDANCE WITH THE "WORK ZONE PAVEMENT MARKINGS" STANDARD WZ(STPM)–97.

12.– ALL WORK SHALL BE DONE EXPEDITIOUSLY DURING DAYLIGHT HOURS, AS DIRECTED BY THE ENGINEER. NECESSARY FLAGGERS AND APPROPRIATE SIGNING TO SAFETY GUIDE TRAFFIC THROUGH THE WORK AREA WILL BE REQUIRED AS DIRECTED BY THE ENGINEER.

13.– REFER TO STANDARD SHEETS BC(1)–99 THRU BC(9)–98 FOR OTHER PERTINENT INFORMATION NOT SHOWN.

14.– THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE REQUIREMENTS OF ITEM 7, "LEGAL REALTIONS AND RESPONSIBILITIES TO THE PUBLIC" OF THE STANDARD SPECIFICATIONS AND TO SPECIAL PROVISION "DETOUR, BARRICADES, WARNING SIGNS, SEQUENCE OF WORK, ETC."

16.– REFER TO STANDARD SPECIFICATIONS FOR CONSTRUCTION AND MAINTENANCE OF HIGHWAYS, STREETS, AND BRIDGES (JUNE 1, 2004 EDITION) TO SEE COMPACTION REQUIREMENTS FOR BASE COURSES ALSO SHOWED IN PROPOSED TYPICAL SECTION OF EACH COLONIA (SHEET 04).

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PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
TRAFFIC CONTROL NOTES
SHEET

DUDLEY KAMPEL - P.E. No. 77062
8-8-13
DATE
SCALE 1"=50'
DRAWN BY: LG
CHECKED BY: AO
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET: 9 OF 47

TRAFFIC CONTROL NARRATIVE

SEQUENCE OF WORK

INSTALL PROJECT LIMIT SIGNS, ADVANCE WARNING SIGNS, AND CROSSROAD BARRICADE SIGNS AS SHOWN ON THE TRAFFIC CONTROL PLAN (TCP) AND OR AS DIRECTED BY THE ENGINEER. ALL SIGNS SHALL BE IN ACCORDANCE WITH THE MUTCD, AND SHALL BE IN PLACE PRIOR TO COMMENCING ANY CONSTRUCTION. SINGS TO REMAIN IN PLACE FOR THE DURATION OF THE PROJECT ABD UNTIL COMPLETION AND ACCEPTANCE OF THE PROJECT BY TXDOT.

PHASE I

INSTALL ALL SW3P DEVICES ACCORDING TO THE SW3P PLAN AND STANDARDS. ADJUST ALL UTILITIES THAT ARE IN CONFLICT WITH THE PROPOSED CONSTRUCTION. INSTALL PROPOSED DRAINAGE ROADWAY CROSS CULVERTS AND DRIVEWAY/COUNTY ROADSIDE DRAINS AS SHOWN IN THE PLANS. CUT ROADWAY DITCHES TO PROPOSED GRADE ELEVATIONS AS SHOWN IN THE PLANS. CONTRACTOR SHALL MAINTAIN 3:1 MAXIMUM SLOPE ADJACENT TO THE ROADWAY TRAVEL SURFACE. EXCAVATED MATERIAL SHALL BE SALVAGED AND USED THROUGHOUT THE PROJECT AS DIRECTED BY THE ENGINEER.

PHASE II

CONSTRUCT PROPOSED ACCORDING TO TCP STANDARD 7/32 TCP (1-2)-98 9/32. THE CONTRACTOR WILL BE REQUIRED TO OPEN UP THE ROADWAY TO TRAFFIC AT THE END OF DAYS WORK. THE CONTRACTOR SHALL ASSURE THAT ALL DROP OFF CONDITIONS ARE SAFE AND IN ACCORDANCE WITH THE MUTCD AND TXDOT TCP STANDARDS. CONTRACTOR SHALL BE ALLOWED TO WORK ON SEVERAL STREETS AT ONE TIME AS LONG AS ACCESS IS MAINTAINED AT THE END OF DAYS WORK.

PHASE III

PLACE FINAL OVERLAY IN ACCORDANCE WITH THE PLANS AND SPECIFICATIONS. COMPLETE ROADWAY DITCH SLOPE GRADES TO MATCH THE TOP EDGE OF THE ACP PAVEMENT.

FINAL CLEAN UP

UPON COMPLETION OF THE WORK AND BEFORE THE FINAL ACCEPTANCE IS MADE, THE CONTRACTOR SHALL SHAPE AND FINISH SUCH PORTIONS OF THE RIGHT-OF-WAY AS MAY HAVE BEEN DISTURBED DURING THE CONSTRUCTION AND WILL BE REQUIRED TO LEAVE THE ENTIRE RIGHT-OF-WAY IN A SMOOTH, CLEAN AND NEAT CONDITIONS TO THE SATISFACTION OF THE ENGINEER.

NOTES:

1.- THE CONTRACTOR WILL PHASE CONSTRUCTION SO THAT ONE TRAVEL LANE OF TEN FT. IN WIDTH MINIMUM, IS MAINTAINED OPEN TO LOCAL TRAFFIC AT ALL TIMES

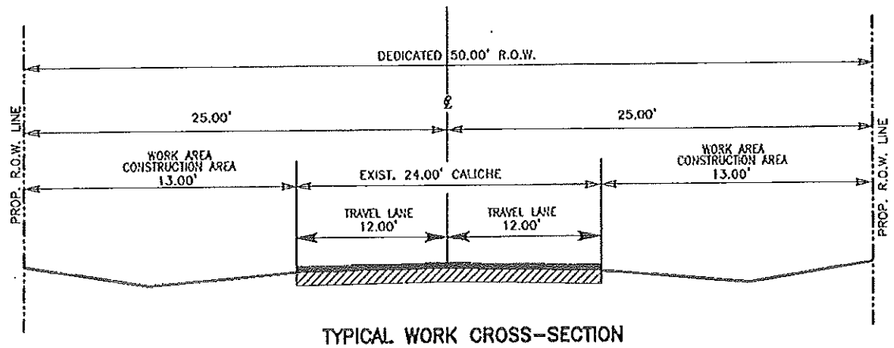
2.- THE CONTRACTOR WILL COORDINATE WITH HOMEOWNERS WHEN RECONSTRUCTING ENTRANCES SO THAT ACCESS IS REASONABLY AVAILABLE AT ALL TIMES.

3.- THE CONTRACTOR WILL ENSURE THAT AT NO TIME WILL THERE BE A STRAIGHT DROP GREATER THAN SIX INCH BETWEEN EXISTING TRAVEL LANES.

4.- IF THE GRADE CHANGE BETWEEN THE EXISTING LANE AND THE CONSTRUCTION LANE IS GREATER THAN TWO INCHES, THE COORDINATOR WILL ENSURE THAT A TRANSITION SLOPE OF 3' TO 1' IS MAINTAINED THROUGHOUT THE WORK AREA.

5.- THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING TRAFFIC CONTROL THROUGH THE WORK AREA AT ALL TIMES, MORE ESPECIALLY AT TIMES WHEN THERE IS ONLY TRAVEL ONE LANE OPEN TO LOCAL TRAFFIC.

PHASE I



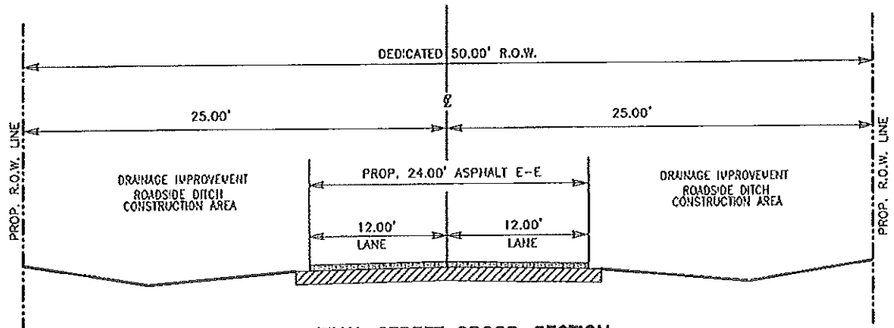
TYPICAL WORK CROSS-SECTION

N.T.S.

SAN RAFAEL DRIVE – LENGTH OF PROJECT: 1,320.00 FT.

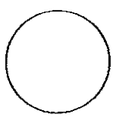
ANGEL DRIVE – LENGTH OF PROJECT: 1,100.00 FT.

PHASE II



FINAL STREET CROSS-SECTION

N.T.S.



PIPE DRAINAGE SYSTEM

SAN RAFAEL DRIVE – LENGTH OF PROJECT: 1,320.00 FT.

ANGEL DRIVE – LENGTH OF PROJECT: 1,100.00 FT.

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GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM

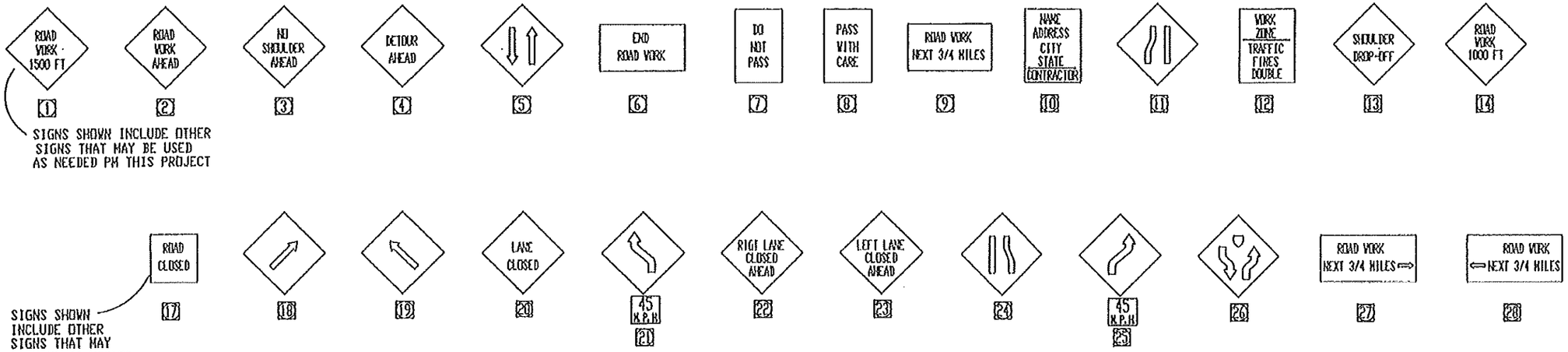
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

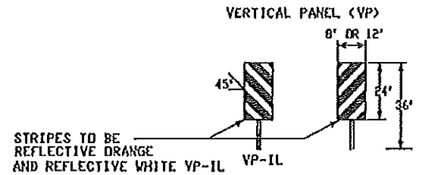
TRAFFIC CONTROL NOTES & TYPICAL SECTION

LLOYD HUBBEL P.E. No. 77662
4-29-14
DATE

SCALE	1"=50'
DRAWN BY	LG
CHECKED BY	AQ
TOPO SURVEY BY	Q.H. & ASSOCIATES

SHEET
10 OF 47





GENERAL NOTES:

THE CONTRACTOR'S ATTENTION IS DIRECTED TO THE REQUIREMENTS OF ITEM 7, TxDOT 1993 STANDARD SPECIFICATIONS FOR CONSTRUCTION OF HIGHWAYS, STREETS AND BRIDGES. "LEGAL REGULATIONS AND RESPONSIBILITIES TO THE PUBLIC" OF THE STANDARD SPECIFICATIONS.

THE PORTION OF THIS PROJECT WHICH COINCIDES WITH EXISTING ROAD AND/OR PRIVATE DRIVES SHALL BE KEPT OPEN TO THE TRAFFIC AT ALL TIMES, UNLESS OTHERWISE PROVIDED FOR OR APPROVED BY THE ENGINEER. THE CONTRACTOR WILL BE REQUIRED TO MAINTAIN AT ALL TIMES A TWO WAY ROADWAY AS SHOWN ON THE TYPICAL SECTIONS FOR THE TRAFFIC CONTROL PLAN SHEETS.

WHEN CONNECTING PROPOSED ROADWAYS AND/OR DETOUR TO SECTIONS OF EXISTING PAVEMENT BEING USED BY TRAFFIC AND SUCH OPERATIONS RESULT IN A DROP-OFF OF MOTE THAN 2-INCHES, A 3:1 SLOPE WITH VERTICAL PANELS AND A 4-FOOT BUFFER ZONE WILL BE REQUIRED. THIS WORK SHALL BE ONE EXPEDITIOUSLY DURING DAYLIGHT HOURS.

NECESSARY FLAGGERS AND APPROPRIATE SIGNING TO SAFETY GUIDE TRAFFIC THROUGH THE WORK AREA WILL BE REQUIRED AS DIRECTED AND/OR APPROVED BY THE ENGINEER.

ADEQUATE SIGNS AND BARRICADES SHALL BE INSTALLED BY THE CONTRACTOR AND APPROVED BY THE ENGINEER PRIOR TO OPENING ANY SECTION TO TRAFFIC. OTHER SIGNS MAY BE USED IN ADDITION TO THOSE REQUIRED BY THE BARRICADE STANDARDS.

THE CONTRACTOR SHALL HAVE AT ALL TIMES ENOUGH BARRICADES AND SIGNS ON HAND TO REPLACE THOSE DAMAGE.

CHANNELIZING SHALL BE REQUIRED ALONG THE EDGE OF THE PORTIONS OF THE ROADWAY OPEN TO TRAFFIC.

ALL WORK AND MATERIALS REQUIRED FOR CONSTRUCTION OF DETOURS WILL NOT BE PAID FOR DIRECTLY.

STOP SIGNS OF INTERSECTION STREET SHALL BE ADJUSTED DURING THE VARIOUS CONSTRUCTION PHASES. ALL EXISTING REGULATORY SIGNS SHALL NOT BE REMOVED UNTIL TEMPORARY SIGN SUPPORTS HAVE BEEN INSTALLED TO ALLOW FOR IMMEDIATE REPLACEMENT OF PROPOSED RELOCATED SIGNS.

EXCAVATED MATERIAL SHALL BE HANDLED BY CONTRACTOR IN SUCH A WAY THAT IT SHALL NOT BLOCK DRAINAGE.

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GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

TRAFFIC CONTROL SIGNAGE
DETAIL SHEET

RAUL E. SESIN, P.E. No. 77932
8-8-13
DATE

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AO
FIELD SURVEY BY: Q.H. & ASSOCIATES

SHEET
11 OF 47

BARRICADE AND CONSTRUCTION (BC) STANDARD SHEETS GENERAL NOTES: ⚠

1.– THE BARRICADE AND CONSTRUCTION STANDARD SHEETS (BC SHEETS) ARE INTENDED TO SHOW TYPICAL EXAMPLES FOR PLACEMENT OF TRAFFIC CONTROL DEVICES, CONSTRUCTION PAVEMENT MARKINGS, AND TYPICAL CONSTRUCTION SIGNS. THE INFORMATION CONTAINED IN THESE SHEETS MEET OR EXCEED THE REQUIREMENTS SHOWN IN THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (TMUTCD).

2.– THE DEVELOPMENT AND DESIGN OF THE TRAFFIC CONTROL PLAN IS THE RESPONSIBILITY OF THE ENGINEER.

3.– THE CONTRACTOR MAY PROPOSE CHANGES TO THE TCP THAT ARE SIGNED AND SEALED BY A LICENSED PROFESSIONAL ENGINEER FOR APPROVAL. THE ENGINEER MY DEVELOP, SIGN AND SEAL CONTRACTOR PROPOSED CHANGES.

4.– THE CONTRACTOR IS RESPONSIBLE FOR INSTALLING AND MAINTAINING THE TRAFFIC CONTROL DEVICES AS SHOWN IN THE PLANS. THE CONTRACTOR MAY NOT MOVE OR CHANGE THE APPROXIMATE LOCATION OF ANY DEVICE WITHOUT THE APPROVAL OF THE ENGINEER.

5.– GEOMETRIC DESIGN OF LANE SHIFTS AND DETOURS SHOULD, WHEN POSSIBLE, MEET THE APPLICABLE DESIGN CRITERIA CONTAINED IN MANUALS SUCH AS THE AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO) "POLICY ON THE GEOMETRIC DESIGN OF HIGHWAYS AND STREETS" OR THE TxDOT "ROADWAY DESIGN MANUAL."

6.– WHEN PROJECTS ABUT, THE ENGINEER(S) MAY OMIT THE END ROAD WORK, TRAFFIC FINES DOUBLE, AND OTHER ADVANCE WARNINGS SIGNS IF THE SIGNING WOULD BE REDUNDANT AND THE WORK AREAS APPEAR CONTINUOUS TO THE MOTORISTS. IF THE ADJACENT PROJECT IS COMPLETED FIRST, THE CONTRACTOR WILL ERECT THE NECESSARY WARNING SIGNS AS SHOWN ON THESE SHEETS, THE TCP SHEETS OR AS DIRECTED BY THE ENGINEER. THE BEGIN ROAD WORK NEXT X MILES SIGN WILL BE REVISED TO SHOW APPROPRIATE WORK ZONE DISTANCE.

7.– THE ENGINEER MAY REQUIRE DUPLICATE CONSTRUCTION WARNING SIGNS ON THE MEDIAN SIDE OF THE HIGHWAYS WHERE MEDIAN WIDTH WILL PERMIT AND TRAFFIC VOLUMES JUSTIFY THE SIGNING.

8.– ALL SIGNS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE DETAILS FOUND IN THE "STANDARD HIGHWAY SIGN DESIGN FOR TEXAS," LATEST EDITION. SIGN DETAILS NOT SHOWN ON THIS MANUAL SHALL BE SHOWN IN THE PLANS OR THE ENGINEER SHALL PROVIDE A DETAIL TO THE CONTRACTOR BEFORE THE SIGN IS MANUFACTURED.

9.– THE TRAFFIC CONTROL DEVICES SHOWN IN THE ILLUSTRATIONS OF THE BC SHEETS ARE EXAMPLES. AS NECESSARY, THE ENGINEER WILL DETERMINE THE MOST APPROPRIATE TRAFFIC CONTROL DEVICES TO BE USED.

10.– AS SHOWN ON BC(2), THE OBSERVE WARNING SIGNS STATE LAW, BEGIN ROAD WORK NEXT X MILES, CONTRACTOR AND END ROAD WORK SIGNS SHALL BE ERECTED AT OR NEAR THE CSJ LIMITS AND THE WORK ZONE TRAFFIC FINES DOUBLE SIGN WITH PLAQUE SHALL BE ERECTED IN ADVANCE OF THE CSJ LIMITS.

11.– EXCEPT FOR DEVICES REQUIRED BY NOTE 10, TRAFFIC CONTROL DEVICES SHOULD BE IN PLACE ONLY WHILE WORK IS ACTUALLY IN PROGRESS OR A DEFINITE NEED EXIST.

12.– THE ENGINEER HAS THE FINAL DECISION ON THE LOCATION OF ALL TRAFFIC CONTROL DEVICES.

ONLY PRE-QUALIFIED PRODUCTS SHALL BE USED. A COPY OF THE "COMPLIANT WORK ZONE TRAFFIC CONTROL DEVICES LIST" (CWZTCD) DESCRIBES PRE-QUALIFIED PRODUCTS AND THEIR SOURCES AND MAY BE OBTAINED BY CONTRACTING.

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AUSTIN, TEXAS 78701-2483
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FAX (512) 416-3299

INSTRUCTIONS TO LOCATE THE "CWZTCD" ON TxDOT WEBSITE ARE:

START AT WEBSITE – WWW.DOT.STATE.TX.US
CLICK ON "ABOUT TxDOT",
CLICK ON "ORGANIZATIONAL CHART",
CLICK ON TRAFFIC OPERATIONS BOX,
CLICK ON "COMPLIANT WORK ZONE TRAFFIC CONTROL DEVICES",
CLICK ON "VIEW PDF".
THIS SITE IS PRINTABLE.

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FIRM #

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM

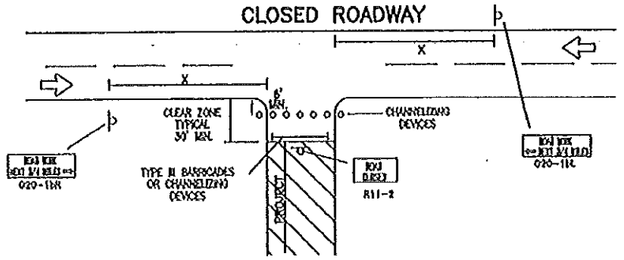
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

BARRICADE GENERAL NOTES SHEET

EDUARDO RAMIREZ, P.E. #77093
8-8-13
DATE

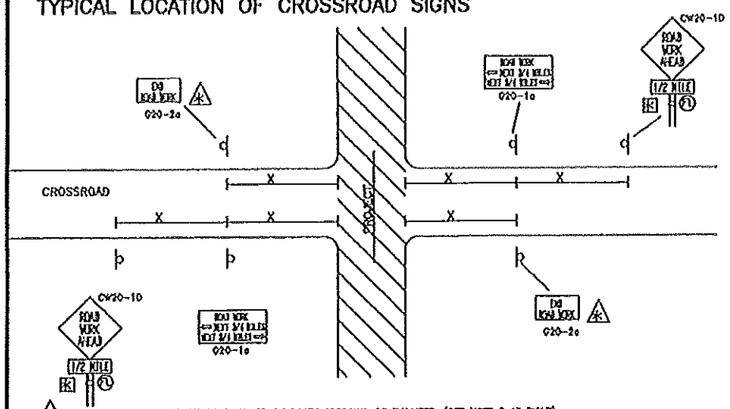
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
FIELD SURVEY BY: Q.H. & ASSOCIATES
SHEET: 12 OF 47

CLOSED ROADWAY



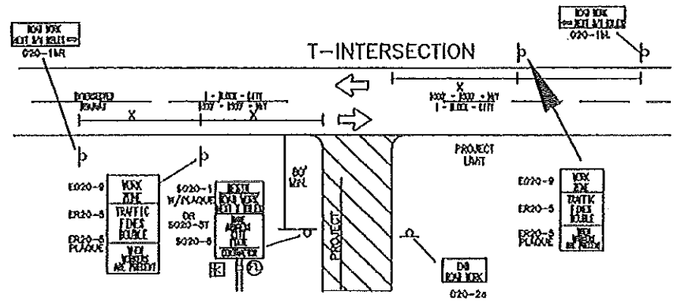
BARRICADES OR CHANNELIZING DEVICES SHALL BE ERECTED COMPLETELY ACROSS ROADWAY. DRUMS, VERTICAL PANELS OR CONES SHALL BE USED IN PLACE OF TYPE III BARRICADES WHEN SHOWN IN PLANS OR AS SPECIFIED BY THE ENGINEER.

TYPICAL LOCATION OF CROSSROAD SIGNS



⁂ MAY BE MOUNTED ON BACK OF CW20-1D SIGN WITH APPROVAL OF ENGINEER. (SEE NOTE 2 AT RIGHT)

T-INTERSECTION



CSJ LIMITS AT T-INTERSECTION

1.- A ROAD WORK NEXT X MILES (020-1HR()) SIGN SHOULD BE ERECTED ON THE INTERSECTED HIGHWAY AS SHOWN ABOVE.
2.- THE ENGINEER WILL DETERMINE THE TYPES AND LOCATIONS OF ANY ADDITIONAL TRAFFIC CONTROL DEVICES, SUCH AS A FLAGGER AND ACCOMPANYING SIGNS, OR OTHER SIGNS, THAT SHOULD BE USED WHEN WORK IS BEING PERFORMED AT OR NEAR AN INTERSECTION.
3.- THE ENGINEER/INSPECTOR SHALL ENSURE THAT CONSTRUCTION WORK ZONE SIGNS ARE INSTALLED WITH ADEQUATE SPACING BETWEEN THE SIGNS SO THE LEGIBILITY OF EXISTING PERMANENT AND OTHER WORK ZONE SIGNS IS NOT OBSTRUCTED.

1. THE TYPICAL MINIMUM SIGNING ON A CROSSROAD APPROACH SHOULD BE A CW20-1D ROAD WORK AHEAD SIGN AND A G20-2a END ROAD WORK SIGN, UNLESS NOTED OTHERWISE IN PLANS.
2. THE ENGINEER MAY USE THE REDUCED SIZE 36" x 36" ROAD WORK AHEAD (MCW20-1D) SIGN MOUNTED BACK TO BACK WITH THE REDUCED SIZE 36" x 18" END ROAD WORK (G020-2a) SIGN ON LOW VOLUME CROSSROADS. SEE THE "STANDARD HIGHWAY SIGN DESIGNS FOR TEXAS" MANUAL FOR SIGN DETAILS. THE ENGINEER MAY OMIT THE ADVANCE WARNING SIGNS ON LOW VOLUME CROSSROADS. THE ENGINEER WILL DETERMINE WHETHER A ROAD IS LOW VOLUME. THIS INFORMATION SHALL BE SHOWN ON THE PLANS.
3. BASED ON EXISTING FIELDS CONDITIONS, THE ENGINEER/INSPECTOR MAY REQUIRE ADDITIONAL SIGNS SUCH AS FLAGGER AHEAD, LOOSE GRAVEL, OR OTHER APPROPRIATE SIGNS. WHEN ADDITIONAL SIGNS ARE REQUIRED, THESE SIGNS WILL BE CONSIDERED PART OF THE MINIMUM TRAFFIC CONTROL PLAN SHEETS OR THE WORK ZONE STANDARD SHEETS.
4. THE G20-1a SIGN SHALL BE REQUIRED ON MAJOR CROSSROADS TO ADVISE MOTORISTS OF THE LENGTH OF CONSTRUCTION IN EITHER DIRECTION FROM THE INTERSECTION. THE ENGINEER WILL DETERMINE WHETHER A ROADWAY IS CONSIDERED HIGH VOLUME.
5. ADDITIONAL TRAFFIC CONTROL DEVICES MAY BE SHOWN ELSEWHERE IN THE PLANS FOR HIGHER VOLUME CROSSROADS.
6. WHEN WORK OCCURS IN THE INTERSECTION AREA, APPROPRIATE TRAFFIC CONTROL DEVICES, AS SHOWN ELSEWHERE IN THE PLANS OR AS DETERMINED BY THE ENGINEER/INSPECTOR, SHALL BE IN PLACE.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING [1,5,6]

Posted Speed	Sign Δ Spacing "X"	Long-term Or Intermediate-term Stationary Approach Warning Signs CW20 and CW21 Series		Short-term stationary or Short Duration Approach Warning Signs CW21 Series		Other Warning Signs
MPH Speed	FEET (APPRX.)	STANDARD INCHES	MINIMUM INCHES	STANDARD INCHES [7]	MINIMUM INCHES [7]	STANDARD INCHES [7]
30	120	48 x 48	36 x 36	30 x 30 OR 36 x 36	24 x 24 OR 30 x 30	30 x 30 OR 36 x 36
35	160					
40	240					
45	230		USE STANDARD SIZE		USE STANDARD SIZE	
50	400					
55	500 [2]					
60	600 [2]			48 x 48		48 x 48
65	700 [2]					
70	800 [2]					
75	900 [2]					
*	* [3]					

* FOR TYPICAL SIGN SPACINGS ON EXPRESSWAYS AND FREEWAYS, SEE PART VI OF THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (TMUTCD) TYPICAL APPLICATION DIAGRAMS OR TCP STANDARD SHEETS.
Δ MINIMUM DISTANCE FROM WORK AREA TO FIRST ADVANCE WARNING SIGN AND/OR DISTANCE BETWEEN EACH ADDITIONAL SIGN.
GENERAL NOTES:
1.- SPECIAL OR LARGER SIZE SIGNS MAY BE USED AS NECESSARY.
2.- DISTANCE BETWEEN SIGNS SHOULD BE INCREASED AS REQUIRED TO HAVE 1600 FEET ADVANCE WARNING.
3.- DISTANCE BETWEEN SIGNS SHOULD BE INCREASED AS REQUIRED TO HAVE 1/2 MILE OR MORE ADVANCE WARNING.
4.- FOR USE ONLY ON SECONDARY ROADS OR CITY STREETS WHERE SPEEDS ARE LOW.
5.- ONLY DIAMOND SHAPED WARNING SIGNS SIZES ARE INDICATED.
6.- SEE SIGN SIZE LISTING IN "TMUTCD" APPENDIX A OR THE STANDARD HIGHWAY SIGN DESIGN" MANUAL FOR COMPLETE LIST OF AVAILABLE SIGN DESIGN SIZES.
7.- WHERE TWO SIZES ARE LISTES, SEE SIGN SIZE LISTING IN "TMUTCD", APPENDIX A OR THE "STANDARD HIGHWAY SIGN DESIGN" MANUAL FOR PROPER SIZE.

ONLY PRE-QUALIFIED PRODUCTS SHALL BE USED. A COPY OF THE "COMPLIANT WORK ZONE TRAFFIC CONTROL DEVICES LIST" (CWZTCD) DESCRIBES PRE-QUALIFIED PRODUCTS AND THEIR SOURCES AND MAY BE OBTAINED BY CONTRACTING.

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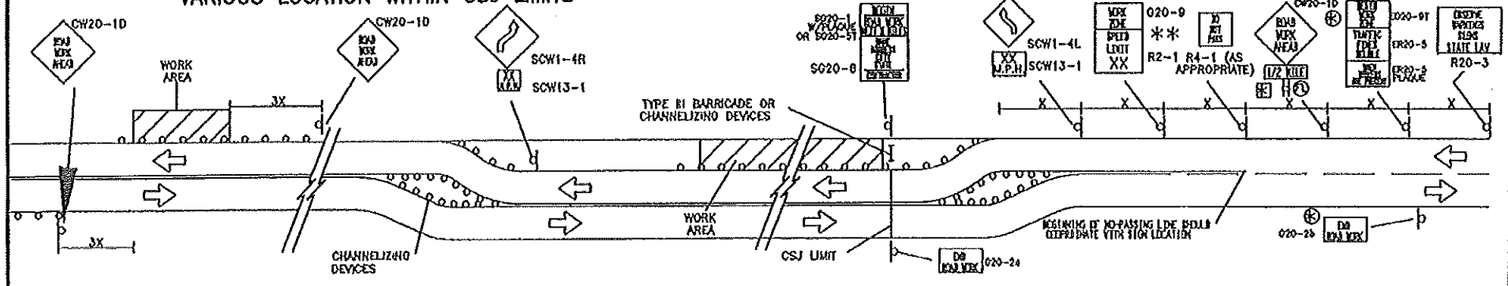
TYPICAL DETAILS FOR WORK AREAS IN VARIOUS LOCATION WITHIN CSJ LIMITS



WHEN EXTENDED DISTANCES OCCUR BETWEEN MANUAL WORK AREAS, THE ENGINEER/INSPECTOR SHOULD ENSURE ADDITIONAL ROAD WORK AHEAD (CW20-1D) SIGNS ARE PLACED IN ADVANCE OF THESE WORK AREAS TO REMIND DRIVERS THEY ARE STILL WITHIN THE PROJECT LIMITS. SEE THE APPLICABLE TCP SHEETS FOR EXACT LOCATION AND SPACING OF SIGNS AND CHANNELIZING DEVICES.

TYPICAL SIGNING AND TRAFFIC CONTROL DEVICE DETAILS FOR WORK BEGINNING AT THE CSJ LIMITS

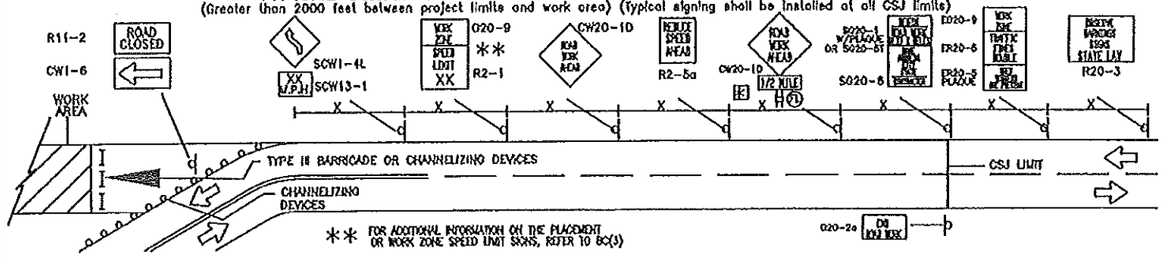
(LESS THAN 2000 FEET BETWEEN PROJECT LIMITS AND WORK AREA) (TYPICAL SIGNING SHALL BE INSTALLED AT ALL CSJ LIMITS)

** FOR ADDITIONAL INFORMATION ON THE PLACEMENT OR WORK ZONE SPEED LIMIT SIGNS, REFER TO 8C(3)

Ⓚ THESE SIGNS SHALL BE USED WHEN ADVANCE SIGNS ARE REQUIRED OUTSIDE OF THE CSJ LIMITS. THEY INFORM THE MOTORIST OF ENTERING OR LEAVING A WORK ZONE WHERE TRAFFIC FINES MAY DOUBLE IF WORKERS ARE PRESENT.

TYPICAL DETAIL FOR PROJECT LIMIT AWAY FROM WORK AREA

(Greater than 2000 feet between project limits and work area) (Typical signing shall be installed at all CSJ limits)



** FOR ADDITIONAL INFORMATION ON THE PLACEMENT OR WORK ZONE SPEED LIMIT SIGNS, REFER TO 8C(3)

LEGEND

- ◁ SIGN
- (FL) FLASHING TYPE A-LOW INTENSITY WARNING LIGHT
- OO CHANNELIZING DEVICES
- I TYPE III BARRICADE
- ⁂ THE TYPE A WARNING LIGHTS SHALL NOT BE USED WITH SIGNS MANUFACTURED WITH TYPE E SHEETING (FLUORESCENT PRISMATIC) MEETING THE REQUIREMENTS OF DEPARTMENTAL MATERIAL SPECIFICATIONS DMS-8300.
- X SEE TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING CHART OR THE TMUTCD FOR SIGN SPACING REQUIREMENTS.

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FAX (956) 686-2096
TBPE REGISTRATION NUMBER: F-2312
TBPLS REGISTRATION NUMBER: 100111-00

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

SHEET
TYPICAL CONSTRUCTION SIGNAGE

LOUIS HARREL - P.E. No. 77552
8-8-13
DATE

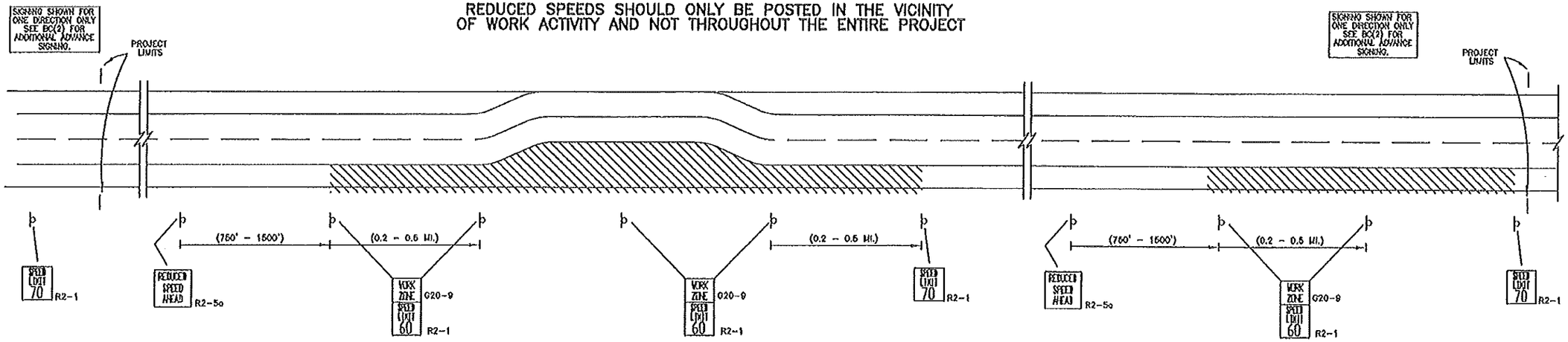
SCALE 1"=50'
DRAWN BY LG
CHECKED BY AQ
TOPO SURVEY BY O.H. & ASSOCIATES

SHEET 130F 47

TYPICAL APPLICATION OF WORK ZONE SPEED LIMIT SIGNS

WORK ZONE SPEED LIMIT SHALL BE REGULATORY, ESTABLISHED IN ACCORDANCE WITH THE "PROCEDURE FOR ESTABLISHING SPEED ZONES," AND APPROVED BY THE TEXAS TRANSPORTATION COMMISSION.

REDUCED SPEEDS SHOULD ONLY BE POSTED IN THE VICINITY OF WORK ACTIVITY AND NOT THROUGHOUT THE ENTIRE PROJECT



GUIDANCE FOR USE:

LONG/INTERMEDIATE TERM WOK ZONE SPEED LIMITS
THIS TYPE OF WORK ZONE SPEED LIMIT SHOULD BE INCLUDED ON THE DESIGN OF THE TRAFFIC CONTROL PLANS WHEN RESTRICTED GEOMETRICS WITH A LOWER DESIGN SPEED ARE PRESENT IN THE WORK ZONE AND MODIFICATION OF THE GEOMETRICS TO A HIGHER DESIGN SPEED IS NOT FEASIBLE.

LONG/INTERMEDIATE TERM WOK ZONE SPEED LIMITS
SIGNS SHOULD BE POSTED AND VISIBLE TO THE MOTORISTS AT ALL TIMES. WORK ACTIVITY IN THE AREA OF REDUCED SPEED ZONE SHOULD BE GREATER THAN 12 CONSECUTIVE HOURS PER DAY. WORK ACTIVITY MAY ALSO BE DEFINED AS A CHANGE IN THE ROADWAY THAT REQUIRES A REDUCED SPEED FOR MOTORISTS TO SAFELY NEGOTIATE THE WORK AREA, INCLUDING:

a) ROUGH ROAD OR DAMAGED PAVEMENT SURFACE
b) SUBSTANTIAL ALTERATION OF ROADWAY GEOMETRICS (DIVERSIONS)
c) CONSTRUCTION DETOURS
d) GRADE
e) WIDTH
f) OTHER CONDITIONS READILY APPARENT TO THE DRIVER

AS LONG AS ANY OF THESE CONDITIONS EXIST, THE WORK ZONE SPEED LIMITS SIGNS SHOULD REMAIN IN PLACE.

SHORT TERM WORK ZONE SPEED LIMITS
THIS TYPE OF WORK ZONE SPEED LIMIT SHOULD BE INCLUDED ON THE DESIGN OF THE TRAFF CONTROL PLANS WHEN WORKERS OR EQUIPMENT ARE NOT BEHIND CONCRETE BARRIER, WORK ACTIVITY IS WITHIN 16 FEET OF PAVEMENT EDGE OR ACTUALLY ON THE PAVEMENT.

SHORT TERM WORK ZONE SPEED LIMITS
SIGNS SHOULD BE POSTED AND VISIBLE TO THE MOTORISTS ONLY WHEN WORK ACTIVITY IS PRESENT. WORK ACTIVITY IN THE AREA OF REDUCED SPEED SHOULD BE LESS THAN 12 CONSECUTIVE HOURS. WHEN WORK ACTIVITY IS NOT PRESENT, SIGNS SHOULD BE COVERED WITH A APPROVED SIGN COVER OR REMOVED FROM WORK AREA.

GENERAL NOTES:

1.- REGULATORY WORK ZONE SPEED LIMITS SHOULD BE USED ONLY FOR SECTIONS OF CONSTRUCTION PROJECTS WHERE SPEED CONTROL IS OF MAJOR IMPORTANCE.
REGULATORY WORK ZONE SPEED SIGNS (R2-1) SHOULD BE REMOVED DURING PERIODS WHEN THEY ARE NOT NEEDED TO MINIMIZE INTERFERENCE WITH TRAFFIC.
2.- REGULATORY WORK ZONE SPEED LIMITS SIGNS SHALL BE PACED ON SUPPORTS AT A 7 FOOT MOUNTING HEIGHT.
3.- SPEED ZONE SIGNS ARE ILLUSTRATED FOR ONE DIRECTION OF TRAVEL AND ARE NORMALLY POSTED FOR EACH DIRECTION OF TRAVEL.
4.- FREQUENCY OF SPEED LIMITS SIGNS SHOULD BE:
40 MPH AND GREATER 0.2 TO 2 MILES
35 MPH AND LESS 0.2 TO 1 MILE
5.- REGULATORY SPEED LIMIT SIGNS SHALL HAVE BLACK LEGEND AND BORDER ON A WHITE REFLECTIVE BACKGROUND.
6.- FABRICATION, ERRECTION AND MAINTENANCE OF REDUCED SPEED AHEAD SIGN, WORK ZONE PLAQUE AND SPEED LIMIT SIGNS SHALL NOT BE PAID DIRECTLY, BUT SHALL BE CONSIDERED SUBSIDIARY TO ITEM 502.
7.- TURNING SIGNS FROM VIEW, LAYING SIGNS OVER OR DOWN WILL NOT BE ALLOWED, UNLESS OTHERWISE NOTED.
8.- TECHNIQUES THAT MAY HELP REDUCE TRAFFIC SPEEDS.
(IN ORDER OF EFFECTIVENESS.)
A. FLAGGER STATIONED NEXT TO SIGN.
B. LAW ENFORCEMENT.
C. PORTABLE CHANGEABLE MESSAGE SIGN (PCMS).
D. LOW-POWER RADAR TRANSMITTER.
9.- REFER TO "WORK ZONE SPEED LIMIT WORK SHEET 1 AND 2" TO DETERMINE WHEN A CONSTRUCTION SPEED ZONE SHOULD BE REQUIRED.

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TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

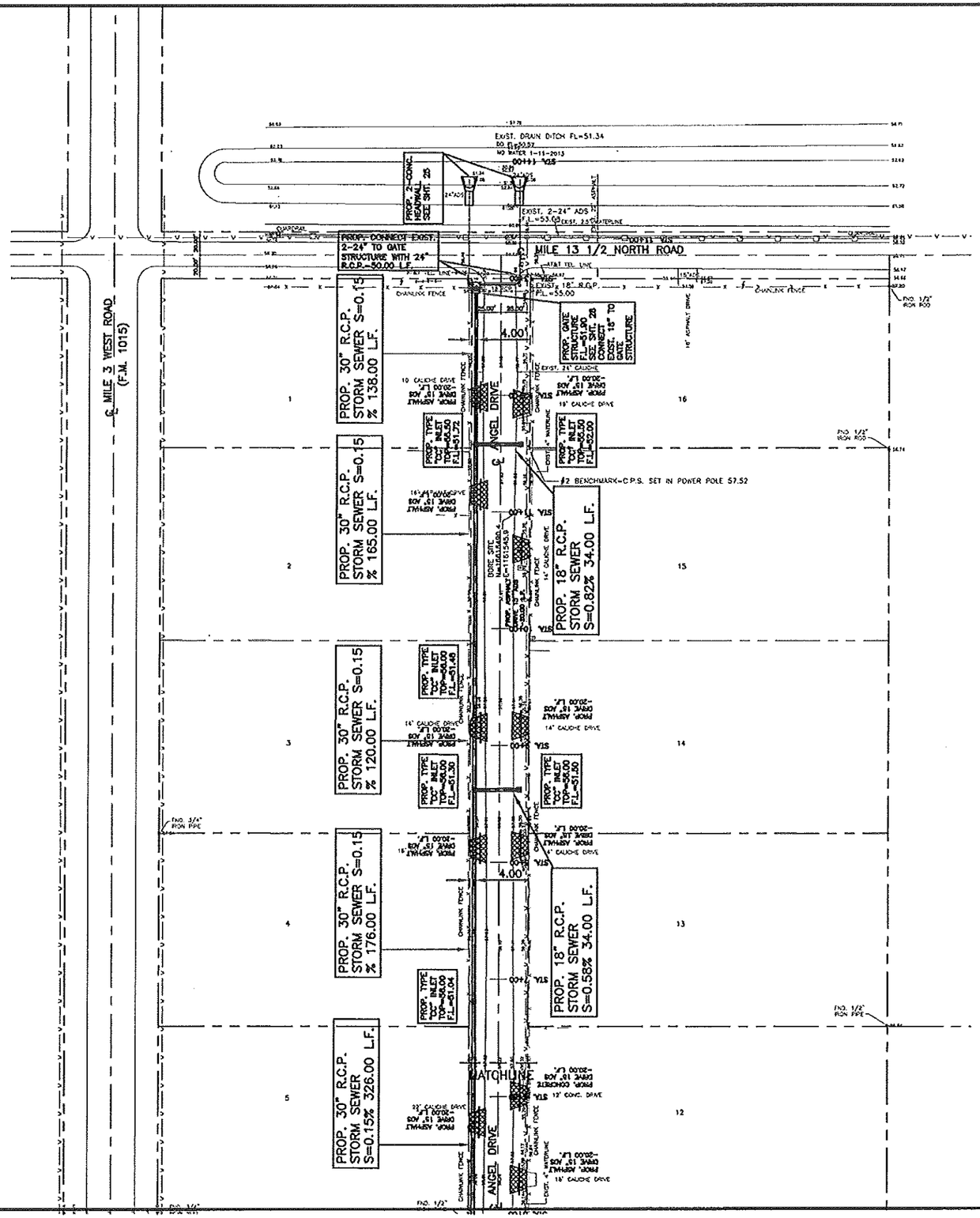
SHEET
TYPICAL WORK ZONE LIMITS

STATE OF TEXAS
LICENSED
PROFESSIONAL ENGINEER
77063
REGISTERED

ELIDIO RAMIREZ-P.E. No. 77063
8-8-13
DATE

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
YORD SURVEY BY: Q.H. & ASSOCIATES
SHEET: 140F 47

SCALE: 1"= 100'



CONSTRUCTION NOTES:

1) CONTRACTOR TO CALL 1-800-DIG TESS FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL NOTIFY ALL UTILITIES COMPANIES FOR VERIFICATION OF LOCATIONS PRIOR TO COMMENCEMENT OF WORK.

LEGEND

- ✲ = PALM TREE
- ⟵ = GUY WIRE
- ⊙ = TREE
- = POWER POLE
- = MAILBOX
- = WATER METER
- = WATER VALVE
- = SIGN
- = SERVICE POLE
- ⊗ = FLUSH VALVE
- ⊕ = VALVE MARKER
- = TEL PED

1. FOR INTERSECTION INFORMATION SEE INTERSECTION LAYOUT AND ELEVATION SHEET.
2. DRIVEWAYS & TURNOUTS ARE TO BE CONSTRUCTED AS PER TYPE & WIDTHS SHOWN ON THE DRIVEWAY & TURNOUT TABLES.
3. CONTRACTOR SHALL KEEP ACCESS INTO HOMES AVAILABLE THROUGHOUT THE PROJECT.
4. THE CONTRACTOR WILL RELOCATE ALL MAILBOXES. ACCESS BY MAIL DELIVERY TO THE MAILBOXES SHALL BE KEPT AVAILABLE THROUGHOUT THE PROJECT.

BENCHMARK INFORMATION
LOCAL BENCHMARK (REF POINT No. 1)
POWER POLE EAST @ INTERSECTION ANGEL & SAN RAFAEL DRIVE
BM. C.P.S. SET
NORTHING = 16615733.12130
EASTING = 1161467.36425
ELEVATION = 57.50

BENCHMARK INFORMATION
LOCAL BENCHMARK (REF POINT No. 2)
POWER POLE EAST SIDE OF ANGEL DRIVE
BM. C.P.S. SET
NORTHING = 16616544.17657
EASTING = 1161553.02492
ELEVATION = 56.23

HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2040 ★ FAX: (956) 318-2044
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
1902 Joe Stephens Ave.
MCALLEN, TX. 78501
TEL: (956) 955-1400 ★ FAX: (956) 955-1417
commissioner1@co.hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 C. STUMPS ST.
EDINBURG, TEXAS 78539
LAND SURVEYORS
PHONE 956-381-0981
FAX 956-381-0527
SURVEYING REGISTRATION NUMBER 100111-00

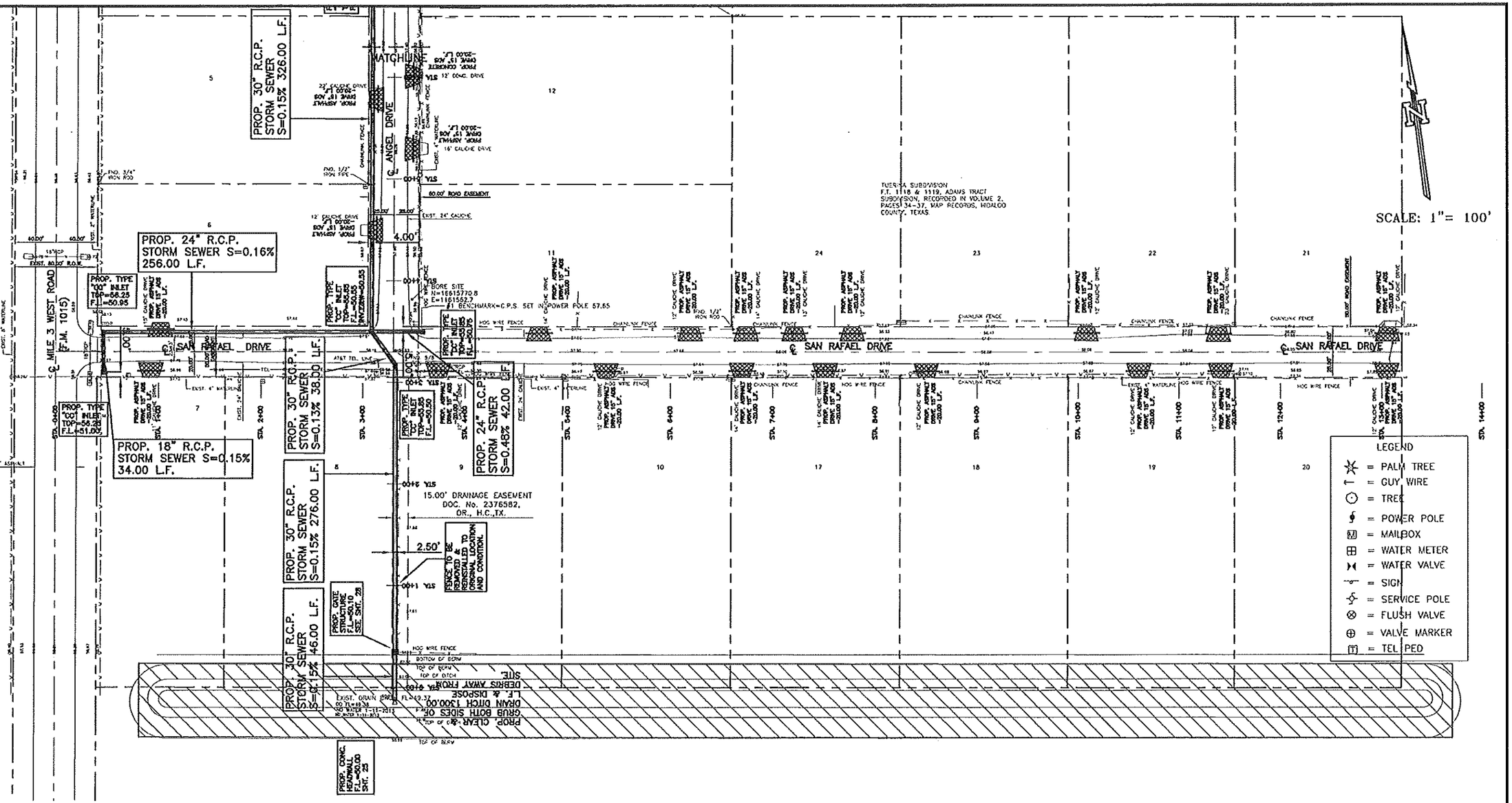
GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
PROPOSED STORM DRAINAGE LAYOUT
& GENERAL NOTES

STATE OF TEXAS
EDUARDO RAMIREZ
77062
REGISTERED PROFESSIONAL ENGINEER

EDUARDO RAMIREZ P.E. No. 77062
11-20-14
DATE

SCALE: 1"=100'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 15 OF 47



CONSTRUCTION NOTES:

1) CONTRACTOR TO CALL 1-800-DIG TESS FOR VERIFICATION OF ALL UTILITY LOCATIONS BEFORE ANY CONSTRUCTION.

2) ONLY UTILITIES FOR WHICH INFORMATION WAS AVAILABLE ARE SHOWN. LOCATIONS AND ELEVATIONS ARE APPROXIMATE. CONTRACTOR SHALL NOTIFY ALL UTILITIES COMPANIES FOR VERIFICATION OF LOCATIONS PRIOR TO COMMENCEMENT OF WORK.

1. FOR INTERSECTION INFORMATION SEE INTERSECTION LAYOUT AND ELEVATION SHEET.
2. DRIVEWAYS & TURNOUTS ARE TO BE CONSTRUCTED AS PER TYPE & WIDTHS SHOWN ON THE DRIVEWAY & TURNOUT TABLES.
3. CONTRACTOR SHALL KEEP ACCESS INTO HOMES AVAILABLE THROUGHOUT THE PROJECT.
4. THE CONTRACTOR WILL RELOCATE ALL MAILBOXES. ACCESS BY MAIL DELIVERY TO THE MAILBOXES SHALL BE KEPT AVAILABLE THROUGHOUT THE PROJECT.

BENCHMARK INFORMATION
LOCAL BENCHMARK (REF POINT No. 1)
POWER POLE EAST @ INTERSECTION ANGEL & SAN RAFAEL DRIVE
BM. C.P.S. SET
NORTHING = 16615733.12130
EASTING = 1161467.36425
ELEVATION = 57.50

BENCHMARK INFORMATION
LOCAL BENCHMARK (REF POINT No. 2)
POWER POLE EAST SIDE OF ANGEL DRIVE
BM. C.P.S. SET
NORTHING = 16616544.17657
EASTING = 1161553.02492
ELEVATION = 56.23

HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY PRECINCT NO. 1
1902 Joe Stephens Ave.
WESLACO, TX. 78596
TEL: (956) 968-6733 ★ FAX: (956) 969-1417
commissioner1@co.hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-0490
FAX 956-381-0327
OFFICE@QHANDWORKING.COM
DIRECTING REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
PROPOSED STORM DRAINAGE LAYOUT
& GENERAL NOTES

STATE OF TEXAS
EULALIO RAMIREZ
77052
REGISTERED PROFESSIONAL ENGINEER

EULALIO RAMIREZ - P.E. No. 77052
11-20-14
DATE

SCALE: 1"=100'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 16 OF 47

SCALE: 1"= 50'

PROP. CONC. HEADWALL F.L.=50.00 SHT. 25

PROP. 30" R.C.P. STORM SEWER S=0.15% 46.00 L.F.

PROP. 30" R.C.P. STORM SEWER S=0.15% 276.00 L.F.

PROP. 30" R.C.P. STORM SEWER S=0.13% 38.00 L.F.

PROP. GATE STRUCTURE F.L.=50.10 SEE SHT. 28

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.55 INV.E&W=50.55

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.50

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.75

PROP. ASPHALT DRIVE 15" ADS -20.00 L.F. 12' CALICHE DRIVE

PROP. 24" R.C.P. STORM SEWER S=0.48% 42.00 L.F.

EXIST. 24' CALICHE

PROP. CLEAR & GRUB BOTH SIDES OF DRAIN DITCH 1300.00 L.F. & DISPOSE DEBRIS AWAY FROM SITE.

PROP. CLEAR & GRUB DRAIN DITCH 1400.00 L.F.

EXIST. DRAIN DITCH FL=49.37 DD FL=49.38 NO WATER 1-11-2013

TOP OF BERM

TOP OF DITCH

BOTTOM OF BERM

HOG WIRE FENCE

FENCE TO BE REMOVED & REINSTALLED TO ORIGINAL LOCATION AND CONDITION.

2.50'

15.00' DRAINAGE EASEMENT DOC. No. 2376582. OR., H.C.,TX.

STA. 1+00 STA. 2+00 STA. 3+00 STA. 4+00

AT&T TEL LINE

BORE SITE N=16615770.8 E=1161562.7 #1 BENCHMARK=C.P.S. S

MATCHLINE

PROP. GATE STRUCTURE TOP=60.00 (SEE SHT. 28)

EXIST. NAT. GND.

TRENCH PROTECTION REQUIRED

℄ SAN RAFAEL

℄ ANGEL DRIVE

PROP. 30" R.C.P. STORM SEWER S=0.15% 276.00 L.F.

PROP. 30" R.C.P. STORM SEWER S=0.15% 326.00 L.F.

PROP. 30" R.C.P. STORM SEWER S=0.13% 38.00 L.F.

GATE F.L.=50.10

PROP. CONC. HEADWALL F.L.=50.00 SEE SHT. 25

PROP. 30" R.C.P. STORM SEWER S=0.15% 46.00 L.F.

FLOW= 49.37

LEGEND

- PALM TREE
- GUY WIRE
- TREE
- POWER POLE
- MAILBOX
- WATER METER
- WATER VALVE
- SIGN
- SERVICE POLE
- FLUSH VALVE
- VALVE MARKER
- TEL PED

HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY PRECINCT NO. 1
1902 Joe Stephens Ave.
EDINBURG, TX. 78539
TEL: (956) 383-6213 FAX: (956) 380-1417
COMMISSIONER PCT. 1 PEDRO "PETE" GONZALES
(956) 843-2723 FAX: (956) 380-1417
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
TBPE FIRM REGISTRATION NO. F-1513 TBPLS FIRM REGISTRATION NO. 10018100

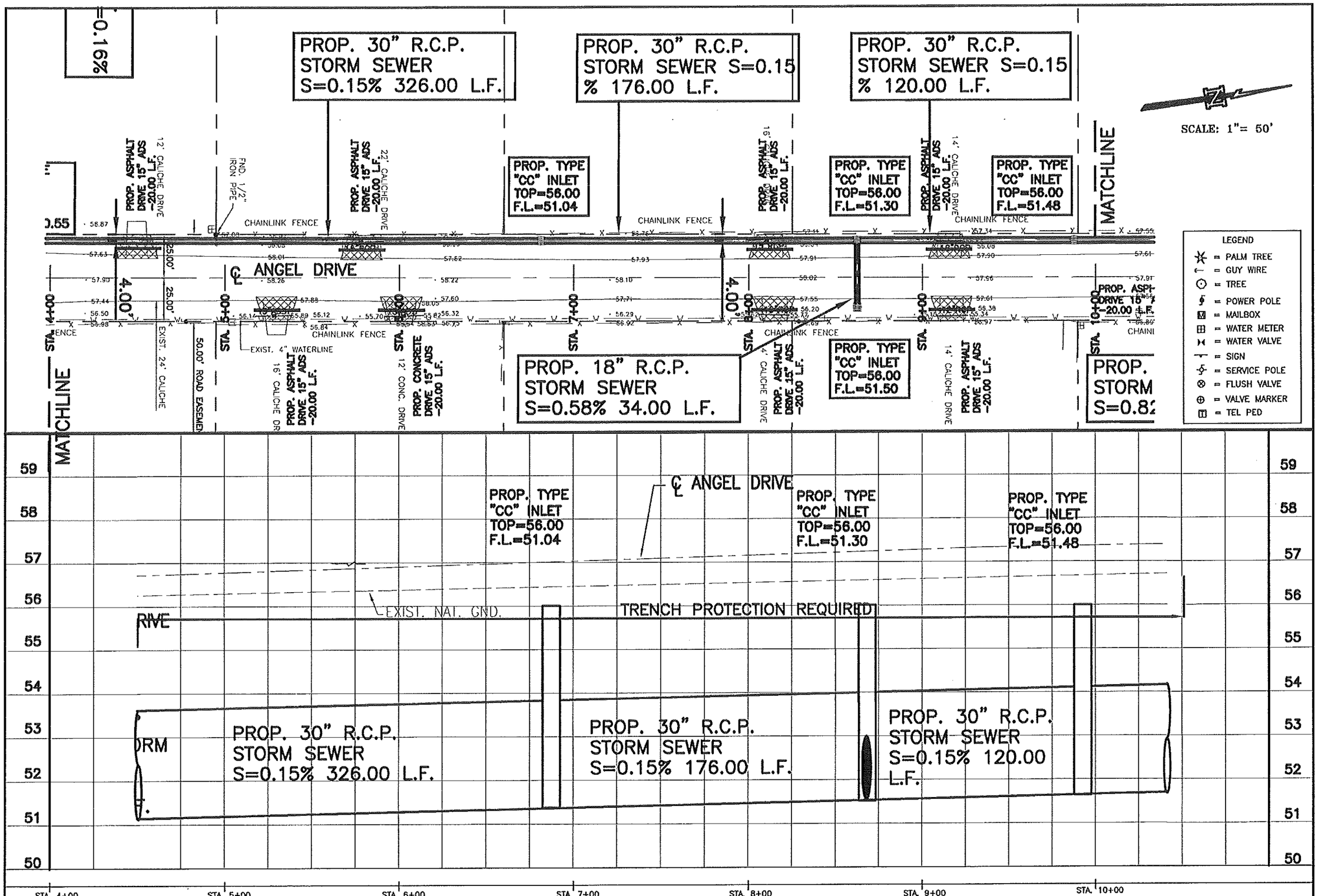
GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

ANGEL DRIVE-STA. 0+00 TO STA.4+00

LUCIO RAMIREZ-P.E. No. 77062
11-20-14
DATE

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET: 17 OF 47



HIDALGO COUNTY PRECINCT NO. 1

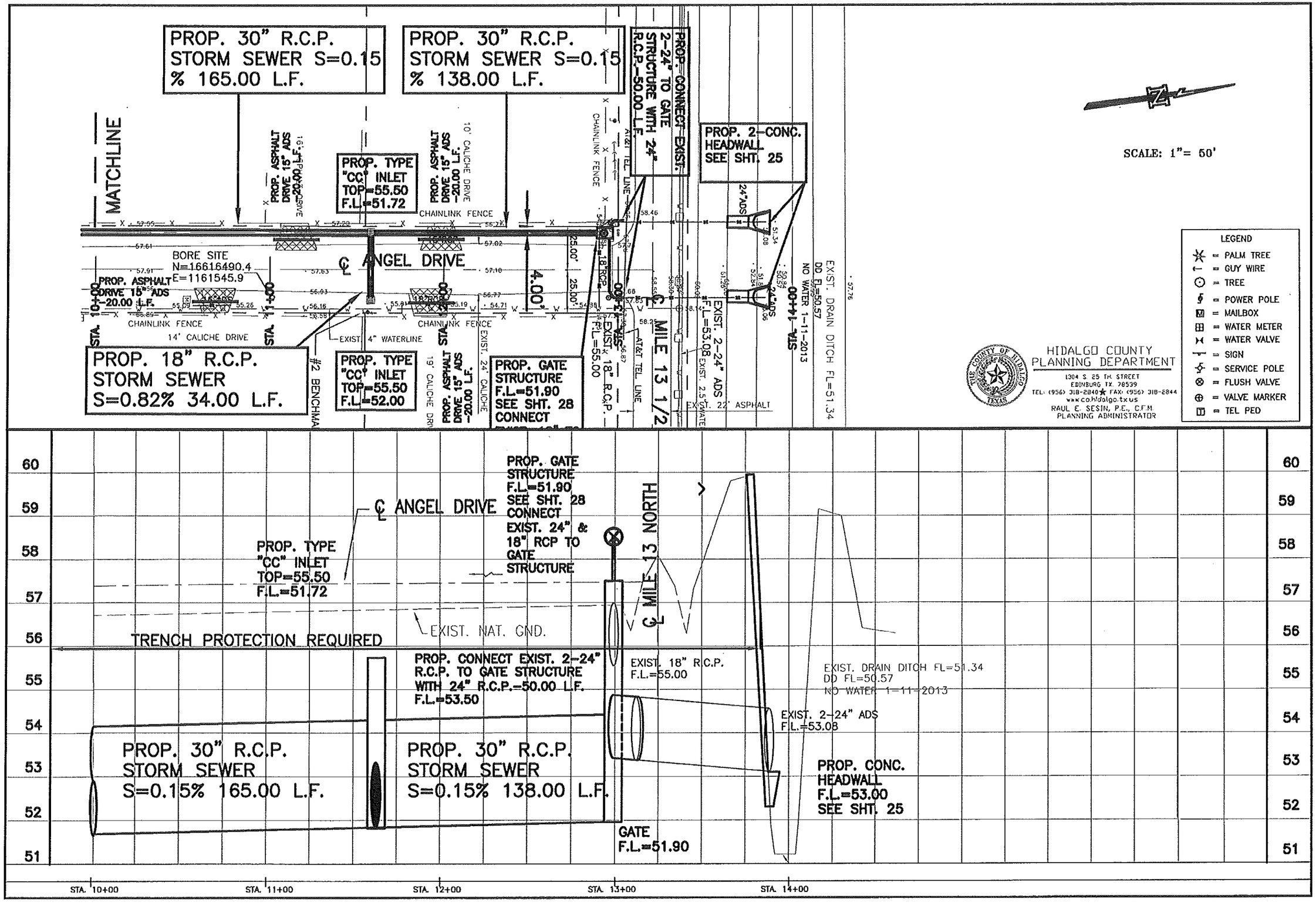
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
ANGEL DRIVE-STA. 0+00 TO STA.6+00

EDUARDO RAMIREZ-P.E. No. 77062
11-20-14
DATE
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 18 OF 47



HIDALGO COUNTY PRECINCT NO. 1

1902 Joe Stephens Ave.
WESLACO, TX. 78596
TEL: (956) 968-5733 FAX: (956) 968-1417
commissioner1@co.hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT., 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
ANGEL DRIVE-STA. 0+00 TO STA.5+00

EDUARDO RAMIREZ-P.E. No. 77062
11-20-14
DATE
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 19 OF 47

PROP. 24" R.C.P.
STORM SEWER S=0.16%
256.00 L.F.

PROP. 18" R.C.P.
STORM SEWER S=0.15%
34.00 L.F.

PROP. 30" R.C.P.
STORM SEWER
S=0.13% 38.00 L.F.

PROP. 24" R.C.P.
STORM SEWER
S=0.48% 42.00 L.F.

PROP. TYPE "CC" INLET TOP=56.25 F.L.=50.95

PROP. TYPE "CC" INLET TOP=56.25 F.L.=51.00

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.55 INV.E&W=50.55

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.75

PROP. TYPE "CC" INLET TOP=55.85 F.L.=50.50

PROP. ASPHALT DRIVE 15" ADS -20.00 L.F.

PROP. ASPHALT DRIVE 15" ADS -20.00 L.F.

PROP. ASPHALT DRIVE 15" ADS -20.00 L.F.

PROP. ASPHALT DRIVE 15" ADS -20.00 L.F.

BORE SITE
N=16615770.8
E=1161562.7
#1 BENCHMARK=C.P.S. SET IN POWER POLE

SCALE: 1"= 50'

LEGEND
- = PALM TREE
- = GUY WIRE
- = TREE
- = POWER POLE
- = MAILBOX
- = WATER METER
- = WATER VALVE
- = SIGN
- = SERVICE POLE
- = FLUSH VALVE
- = VALVE MARKER
- = TEL PED

℄ MILE 3 WEST ROAD (F.M. 1015)

℄ SAN RAFAEL DRIVE

EXIST. 8" WATERLINE

EXIST. 40' ASPHALT

EXIST. 4" WATERLINE

AT&T TEL. LINE

HOG WIRE FENCE

EXIST. 24' CALICHE

15' CALICHE DRIVE

12' CALICHE DRIVE

14' CALICHE DRIVE

50.00' ROAD EASEMENT

STA. 0+00

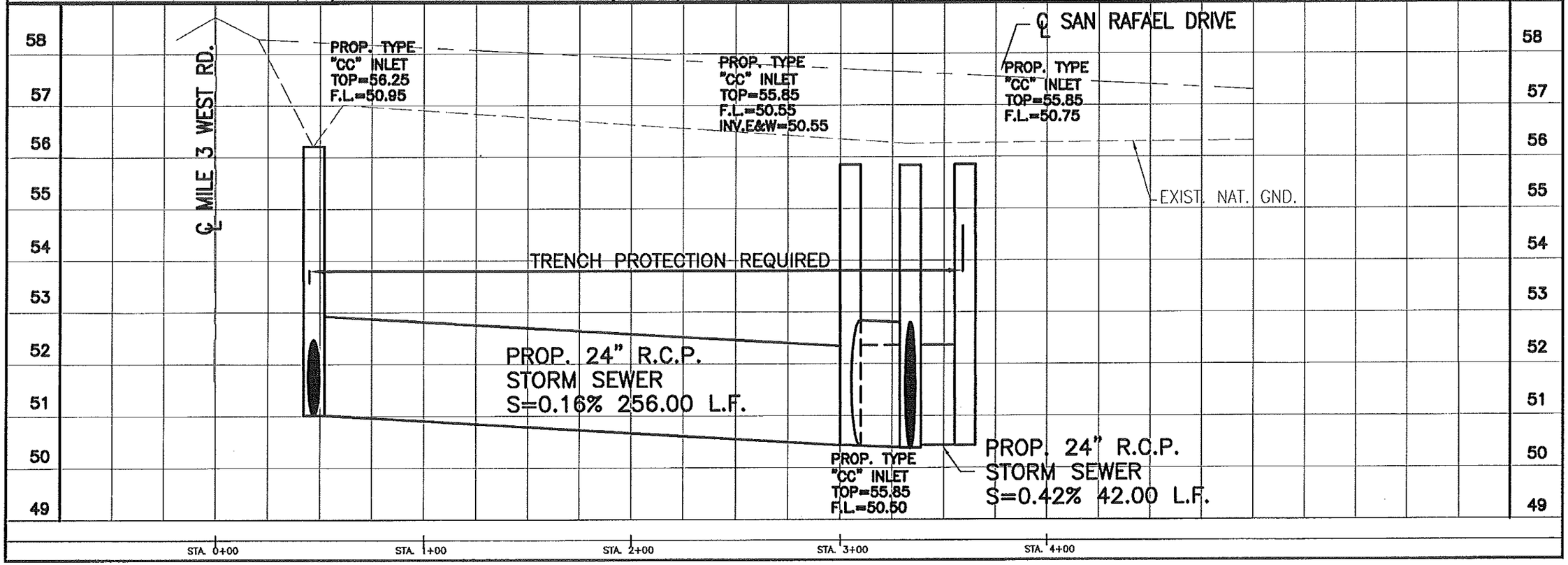
STA. 1+00

STA. 2+00

STA. 3+00

STA. 4+00

STA. 5+00



HIDALGO COUNTY PRECINCT NO. 1

1902 Joe Stephens Ave.
EDINBURG, TX. 78539
(956) 383-6212 FAX (956) 318-2601

PCT. 1
A.C. CUELLAR JR.
COUNTY COMMISSIONER

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
224 E. ELDER ST. EDINBURG, TEXAS 78539
PHONE (956) 381-0981 FAX 381-1097

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

SAN RAFAEL DRIVE--STA. 0+00 TO STA.4+00

EDUARDO RAMIREZ-P.E. No. 77062
11-20-14
DATE

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET: 20 OF 47

DRAINAGE AND DRIVEWAYS PROJECT QUANTITIES

TIJERINA SUBDIVISION					TOTAL	
ANGEL DRIVE						
# 6540-62-0309-5100-6200						
EST.	FIN.	ITEM	UNIT	DESCRIPTION	EST.	FIN.
1880		110	LF	EXCAVATION (ROADWAY DITCH)	1880	
1576		402	LF	TRENCH EXCAVATION PROTECTION	1576	
3		432	EA	RIP RAP (4") (CONC.) (NO.#3 REBAR)	3	
1285		464	LF	30" R.C.P. STORM DRAIN CL III	1285	
50		464	LF	24" R.C.P. STORM DRAIN CL III	50	
68		464	LF	18" R.C.P. STORM DRAIN CL III	68	
8		465	EA	TYPE "CC" INLETS	8	
390		530	SY	DRVWYS (ASPH CONC PAV) (TYP. P)	390	
21		530	SY	DRVWYS (CONC PAV) (3000 PSI)	21	
240		556	LF	15" ADS PIPE	240	
1		5249	LS	TEMP SEDMT CONT FENCE (INSTALL & REMOVE)	1	
2			EA	CONCRETE CONTROL GATE	2	
198			LF	REMOVAL EXISTING CULVERT PIPES	198	

HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
1902 Joe Stephens Ave.
WESLACO, TX. 78596
TEL: (956) 968-5733 ★ FAX: (956) 968-1417
commissioner@hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
1124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE 956-381-0687
FAX 956-381-0687
EMPLOYEE REGISTRATION NUMBER F-1913
SURVEYING REGISTRATION NUMBER 100411-00
OFFICE@QUINTANILLAHEADLEY.COM

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
TIJERINA SUBDIVISION
QUANTITY SHEET

STATE OF TEXAS
EULALIO RAMIREZ
77062
REGISTERED
PROFESSIONAL ENGINEER

EULALIO RAMIREZ-P.E. No. 77062
11-20-14
DATE

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 21 OF 47

TIJERINA SUBDIVISION

ANGEL ROAD # 6540-62-0309-5100-6200	EXIST. DRIVEWAY WIDTH	EXIST. RCP 12"	EXIST. ADS 15"	EXIST. PVC 15"	EXIST. RCP 18"	EXIST. RCP 15"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	PROP. 15" ADS	ITEM 530 ACP DRWY AREA (SY)		
										P1	PB-1	PRB-1
(STA)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)			
1 4+49.61 (LT)	12'						25	20	20'		32.50	
2 5+29.28 (RT)	16'		20'				25	20	20'		32.50	
3 5+78.33 (LT)	22'					26'	25	20	20'		32.50	
4 6+2.00 (RT)	12'		22'				25	20	20'		32.50	
5 8+11.07 (LT)	16'					22'	25	20	20'		32.50	
6 8+13.70 (RT)	14'					18'	25	20	20'		32.50	
7 9+15.45 (LT)	14'				18'		25	20	20'		32.50	
8 9+17.15 (RT)	14'	18'					25	20	20'		32.50	
9 10+68.51 (RT)	14'		22'				25	20	20'		32.50	
10 11+15.89 (LT)	16'						25	20	20'		32.50	
11 11+93.68 (RT)	19'	26'					25	20	20'		32.50	
12 12+0.20 (LT)	10'					26'	25	20	20'		32.50	
TOTAL:									240.00		390.00	

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 S 25 TH STREET
EDINBURG TX 78539
TEL: (956) 318-2340 ★ FAX: (956) 318-2344
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

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commissioner.precinct1@co.hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
PHONE (956) 686-0287
FAX (956) 686-0287

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
TIJERINA SUBDIVISION
QUANTITY SHEET

ELIDIO RAMIREZ - P.E. No. 77043
4-30-14
DATE

SCALE	1"=50'
DRAWN BY	LG
CHECKED BY	AQ
TOPO SURVEY BY	O.H. & ASSOCIATES
SHEET	22 OF 47

DRAINAGE AND DRIVEWAYS PROJECT QUANTITIES

TIJERINA SUBDIVISION					TOTAL	
SAN RAFAEL DRIVE						
# 6540-62-0309-5100-6200						
EST.	FIN.	ITEM	UNIT	DESCRIPTION	EST.	FIN.
2500		110	LF	EXCAVATION (ROADWAY DITCH)	2500	
294		402	LF	TRENCH EXCAVATION PROTECTION	294	
302		464	LF	24" R.C.P. STORM DRAIN CL III	296	
38		464	LF	18" R.C.P. STORM DRAIN CL III	34	
3		465	EA	TYPE "CC" INLETS	3	
1		500	MO	BARRICADES, SIGNS AND TRAFFIC HANDLING	6	
6		502	LS	MOBILIZATION	1	
620		530	SY	DRVWYS (ASPH CONC PAV) (TYP. P)	585	
440		556	LF	15" ADS PIPE	360	
1300			LF	CLEAN & GRUB DRAIN DITCH	1300	
364			LF	REMOVAL EXISTING CULVERT PIPES	364	

HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH STREET
EDINBURG TX. 78539
TEL: (956) 318-2849 ★ FAX: (956) 318-2844
www.colydalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
1902 Jim Hogg Ave.
WESLACO, TX. 78596
TEL: (956) 968-8733 ★ FAX: (956) 968-1417
commissioner1@co.hidalgo.tx.us
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
TIJERINA SUBDIVISION
QUANTITY SHEET

STATE OF TEXAS
OLALO RAMIREZ
77063
REGISTERED
PROFESSIONAL ENGINEER

OLALO RAMIREZ-P.E. No. 77063
11-20-14
DATE
SCALE 1"=50'
DRAWN BY LG
CHECKED BY AQ
TOPO SURVEY BY O.H. & ASSOCIATES
SHEET 23 OF 47

TIJERINA SUBDIVISION

SAN RAFAEL DRIVE # 6540-62-0309-5100-6200	EXIST. DRIVEWAY WIDTH	EXIST. RCP 18"	EXIST. ADS 15"	EXIST. PVC 15"	EXIST. ADS 18"	EXIST. RCP 15"	PROP. WIDTH @ EDGE OF RDWAY	PROP. WIDTH @ ROW LINE	PROP. 15" ADS	ITEM 530 ACP DRWY AREA (SY)		
										P1	PB-1	PRB-1
(STA)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)	(FT)			
1 0+79.5 (RT)	11'						25	20	20'		32.50	
2 1+2.28 (LT)	15'						25	20	20'		32.50	
3 3+75.2 (RT)	12'	16'					25	20	20'		32.50	
4 4+72.3 (LT)	14'						25	20	20'		32.50	
5 5+37.07 (RT)	12'	16'					25	20	20'		32.50	
6 6+19.40 (LT)	12'						25	20	20'		32.50	
7 6+70.45 (RT)	14'	18'					25	20	20'		32.50	
8 6+74.94 (LT)	14						25	20	20'		32.50	
9 7+20.91 (LT)	13'						25	20	20'		32.50	
10 7+51.18 (RT)	14'	18'					36	20	20'		32.50	
11 7+77.62 (LT)	12'						25	20	20'		32.50	
12 8+50.30 (RT)	12'					24'	25	20	20'		32.50	
13 10+8.28 (LT)	12'						25	20	20'		32.50	
14 10+60.43 (RT)	12'						25	20	20'		32.50	
15 11+38.61 (LT)	23'						25	20	20'		32.50	
16 11+40.97 (RT)	12'				20'		25	20	20'		32.50	
17 13+5.21 (RT)	12'						25	20	20'		32.50	
18 13+5.78 (LT)	12'		22'				25	20	20'		32.50	
TOTAL:									360.00		585.00	

HIDALGO COUNTY
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1304 S 25 TH STREET
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RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

HIDALGO COUNTY
PRECINCT NO. 1
A.C. CUELLAR JR.
COUNTY COMMISSIONER PCT. 1

GUNTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

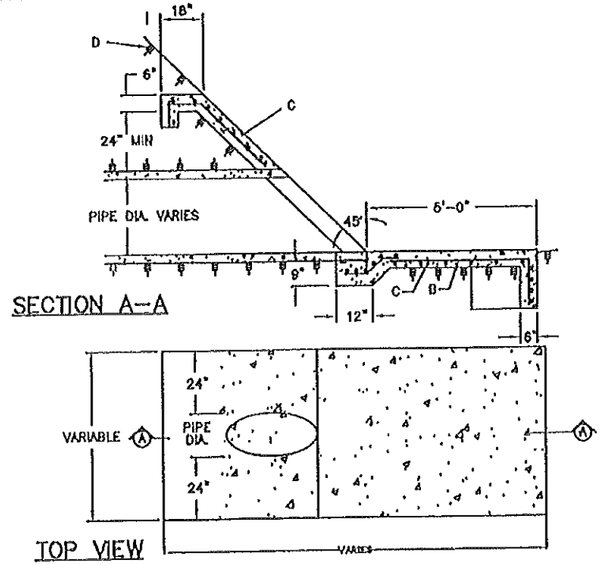
GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200

TIJERINA SUBDIVISION
CURVITY SHEET

LUCIO RAMIREZ-P.E. No. 77061
11-20-14

SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AO
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET
24 OF 47

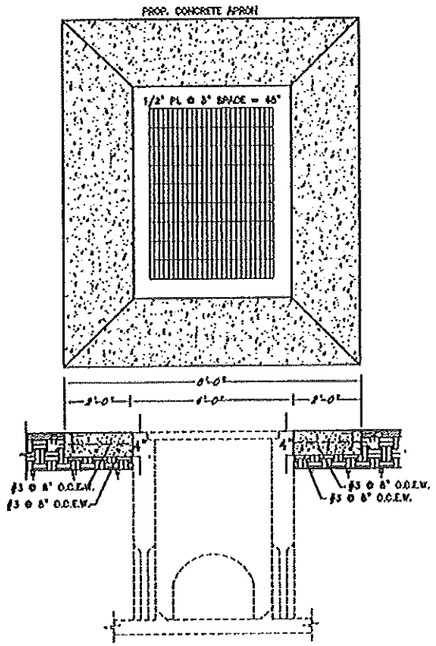


GENERAL NOTES:
1. CONCRETE TO HAVE 3500 p.s.i. AT MIN. 28 DAYS COMPRESSION STRENGTH.
2. ALL STEEL TO HAVE 4000 p.s.i. YIELD STRENGTH

CONSTRUCTION NOTES
A. DRAIN DITCH FLOW LINE
B. #4 REBAR 12" O.C.E.W. OR EQUAL LAPPED 6"
C. MIN. 3" COVER REQUIRED ON EVERY SIDE
D. MIN. 95% COMPACTION

CONCRETE HEADWALL DETAIL (POURED IN PLACE)

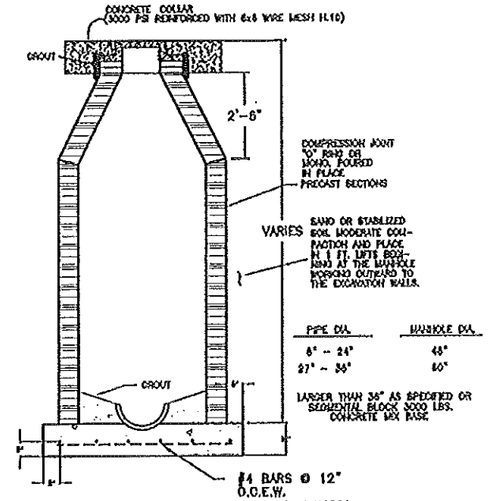
N.T.S



INLET CONCRETE APRON

NO SCALE

GENERAL NOTES:
1. CONCRETE TO HAVE 3500 p.s.i. AT MIN. 28 DAYS COMPRESSION STRENGTH.
2. ALL STEEL TO HAVE 4000 p.s.i. YIELD STRENGTH



PRE-CAST STD. MANHOLE

SCALE: N.T.S.

MANHOLE RINGS AND COVERS AS SPECIFIED

MANHOLE RING AND COVER TO BE "ALAMO IRON" STYLE 830.73 OR EQUAL. RING AND COVER IS TO BE MACHINED TO INSURE PROPER FIT.

GENERAL NOTES:

BEFORE ATTEMPTING TO INSTALL ANY MANHOLE BE SURE EXCAVATION HAS BEEN SHORED PROPERLY.

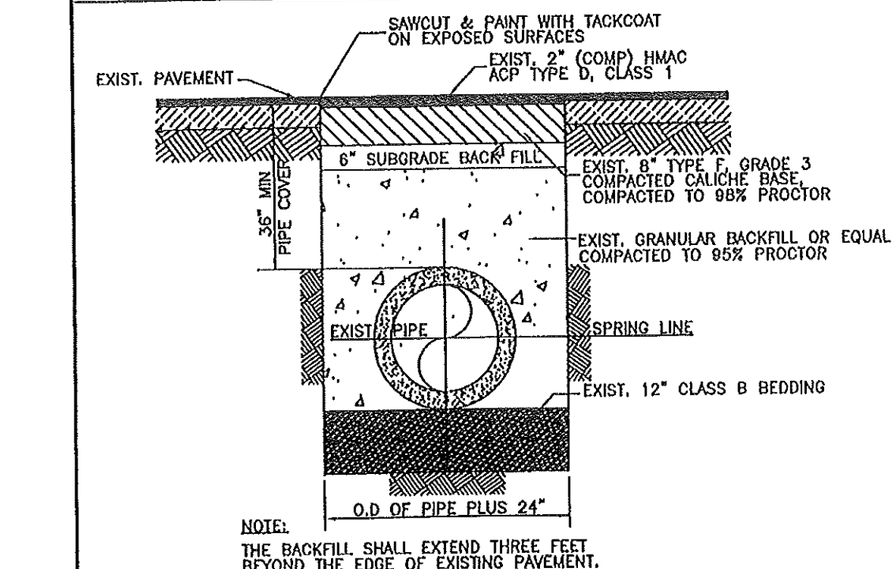
CONCRETE BASE TO BE POURED IN PLACE IN TRENCH

MANHOLE TO BE INSTALLED BY INSERTING INTO WET CONCRETE BASE.

RUBBER CONNECTORS. IF A GOUANT BETWEEN PIPE AND MANHOLE IS NEEDED USE STRUTTED CHEMICAL "EQUIPMENT" MOORE GOUANT OR EQUAL.

FILL BOTTOM OF MANHOLE WITH GROUT FOR BENCHING.

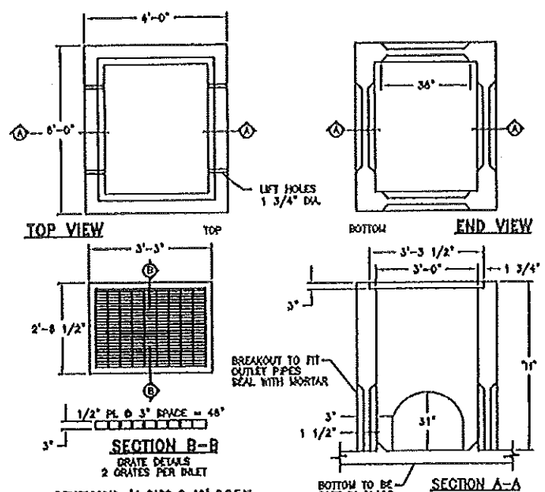
-CHANNEL DEPTH MUST BE AT LEAST 1/2 PIPE DIAMETER.
-BENCH PROVIDED ABOVE CHANNEL SHALL BE SLOPED 1/4" /FT.
-BRICKS SHOULD NOT BE USED FOR EXISTING MANHOLE COVER.



NOTE:
THE BACKFILL SHALL EXTEND THREE FEET BEYOND THE EDGE OF EXISTING PAVEMENT.

TYPICAL TRENCH REPAIR

NO SCALE



REINFORCING: #4 BARS @ 12" O.C.E.W. CONCRETE & BACK 4000 p.s.i. MIN.

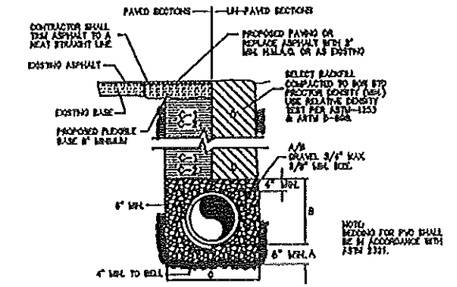
"H" DIMENSION AVAILABLE IN 6" INCREMENTS FROM 3'-0" TO 7'-6".

APPROXIMATE WEIGHT 1300# PER VERT. FOOT

GRATED INLET DETAILS

TYPE "CC" INLET

NO SCALE



A. GRAVEL BEDDING PLACED BEFORE PIPE IS LAID UP TO FLOW LINE OF PIPE (MIN. THICKNESS=6") = PIT RUN GRAVEL 3/4" MAX. SIZE.

B. GRAVEL PLACED AFTER PIPE IS LAID, FROM BOTTOM OF PIPE TO 4" ABOVE THE TOP OF PIPE. PIT RUN GRAVEL 3/4" MAX. SIZE.

C. TRENCH WIDTHS SHALL BE PIPE BELL O.D. + 12" OR IN ACCORDANCE WITH ASTM 2321 FOR PVC PIPE AND ASTM C12 (LATEST) FOR VITRIFIED CLAY PIPE.

C-1, (CITY STREETS, PARKING AREA, DRIVEWAYS) SELECT EXCAVATED BACK FILL COMPACTED TO 95% STD, 8" LIFTS, MECHANICAL COMPACTION.

C-2, (STATE MAINTAINED ROADWAYS) COMPACTED SAND/CEMENT STABILIZED BACK FILL MIX 1 # PORTLAND CEMENT COMPACTED AS PER ASTM D-4253 AND ASTM D-698

B. SELECT EARTH BACK FILL COMPACTED TO 95% STD. PROCTOR DENSITY (1% LEFT). MECHANICAL COMPACTION) FOUNDATION PREPARATION (WELL POOR, GRAVEL OR CEMENT STABILIZATION, OR APPROVED SUBSTITUTE) SHALL BE REQUIRED WHEN TRENCH BOTTOM IS UNSTABLE. BACK FILLING AT STRUCTURES SHALL BE PLACED IN UNIFORM LAYERS, MOISTURED AS REQUIRED TO APPROXIMATE OPTIMUM MOISTURE CONTENT, AND COMPACTED TO 95% STD. PROCTOR DENSITY (ONE RELATIVE DENSITY TEST PER ASTM D-4253 & ASTM D-698). THE THICKNESS OF EACH LOOSE LAYER SHALL NOT EXCEED 8". STRUCTURE BACK FILL MATERIAL SHALL BE SAND, APPROVED SOIL MIX, OR OTHER APPROVED SUBSTITUTE.

STORM SEWER (LOW PRESSURE PIPE)

SCALE: N.T.S.

NOTE: SHOULD A CONFLICT BETWEEN THIS STANDARD AND THE RECOMMENDATION OF ANY GEOTECHNICAL REPORT ARISE, WRITTEN APPROVAL MUST BE RECEIVED BY CONTRACTOR FROM THE CITY OF MCALLEN. CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF EITHER.

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commissioner1@co.hidalgo.tx.us
A.C. GUTULAK JR.
COUNTY COMMISSIONER PCT. 1

GUNTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
PHONE (956) 381-0981
FAX (956) 381-1839
gha@rgvglobal.net
TEXAS REGISTERED ENGINEERING FIRM F-2312
TEXAS REGISTERED SURVEYING FIRM LS-100067-00

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 5540-62-0309-5100-6200

STANDARD DRAINAGE DETAILS AND GENERAL NOTES

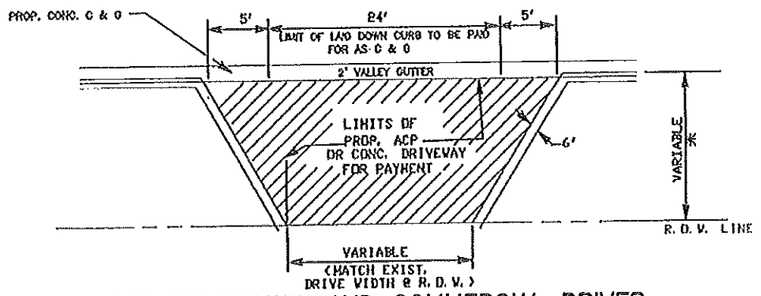
STATE OF TEXAS
ELTON MARK HEADLEY
77942
REGISTERED ENGINEER

ELTON HEADLEY - P.E. NO. 77942

DATE 8-3-12

SCALE: 1"=100'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: O.H. & ASSOCIATES
SHEET: 25 OF 47

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER

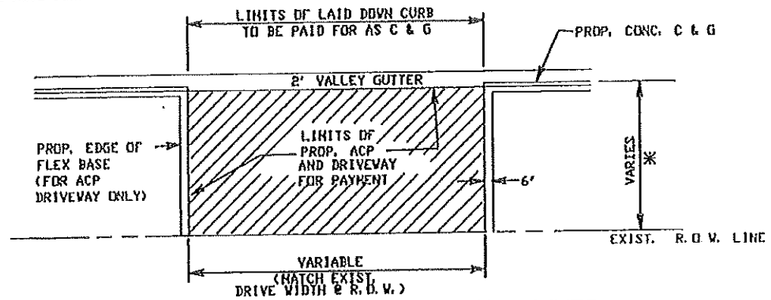


PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVEWAY WIDTH LESS THAN 24')

※ SEE P&P SHEETS

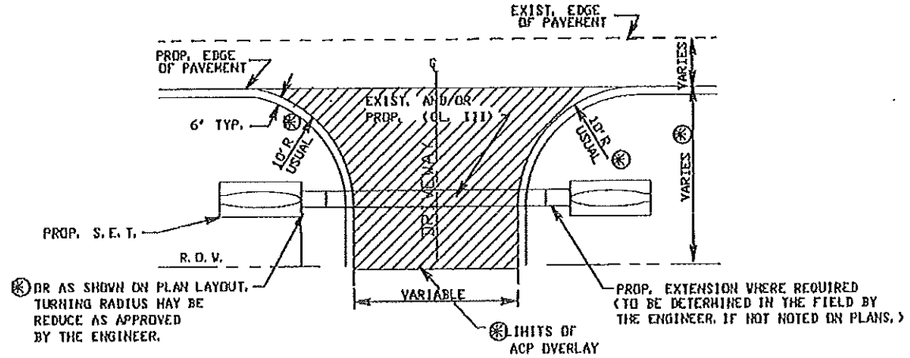
⊛ SEE NOTE BELOW



PLAN OF PRIVATE AND COMMERCIAL DRIVES

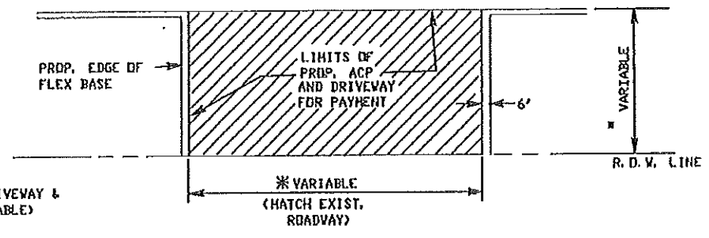
(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R. O. W. LINE)

PRIVATE AND COMMERCIAL DRIVES WITHOUT CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

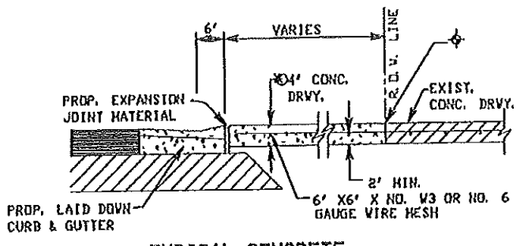
※W/DRIVEWAY WIDTH LESS THAN 24')



※ FOR DETAILS SEE DRIVEWAY & TURNOUT DETAILS (TABLE)

PLAN OF PRIVATE AND COMMERCIAL DRIVES

(W/DRIVEWAY WIDTH EQUAL TO OR GREATER THAN 24' @ R. O. W. LINE)

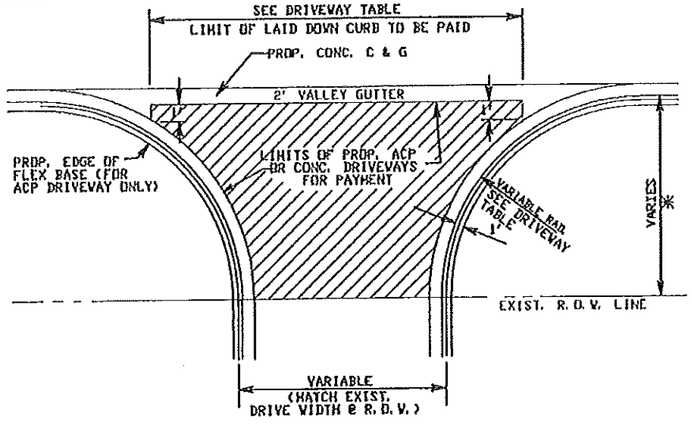


TYPICAL CONCRETE DRIVEWAY SECTION

⊹ CONC. SHALL BE SAW CUT TO THE LIMITS OF REMOVAL WHERE APPLICABLE.

⊛ 6' FOR COMMERCIAL DRIVES

PRIVATE AND COMMERCIAL DRIVES WITH CURB & GUTTER



PLAN OF PRIVATE AND COMMERCIAL DRIVES

SEE P&P SHEETS FOR LOCATIONS OF DRIVES

N. T. S.

DRIVEWAY TYPES

⊛NOTE:

TY PRB-1
EXIST. PAVED CALICHE AND /OR GRAVEL DRIVEWAYS TO BE SCARIFED AND RECONSTRUCTED WITH 3' NEW AND/OR SALVAGE FLEX. BASE TO MATCH THE PROPOSED WIDENED SECTION. THEN PRIMED AND SURFACED WITH 114#/SY ACP (TY 'D')

TY PB-1
EXIST. UNPAVED PRIVATE OR COMMERCIAL DRIVEWAYS TO BE CONSTRUCTED AS SHOWN WITH 4' NEW AND/OR SALVAGE FLEX. BASE, PRIMED AND SURFACED WITH 114#/SY ACP.

TY P1
EXIST. PAVED DRIVEWAYS TO BE PAVED WITH 114#/SY ACP TY 'D'.

HIDALGO COUNTY PLANNING DEPARTMENT
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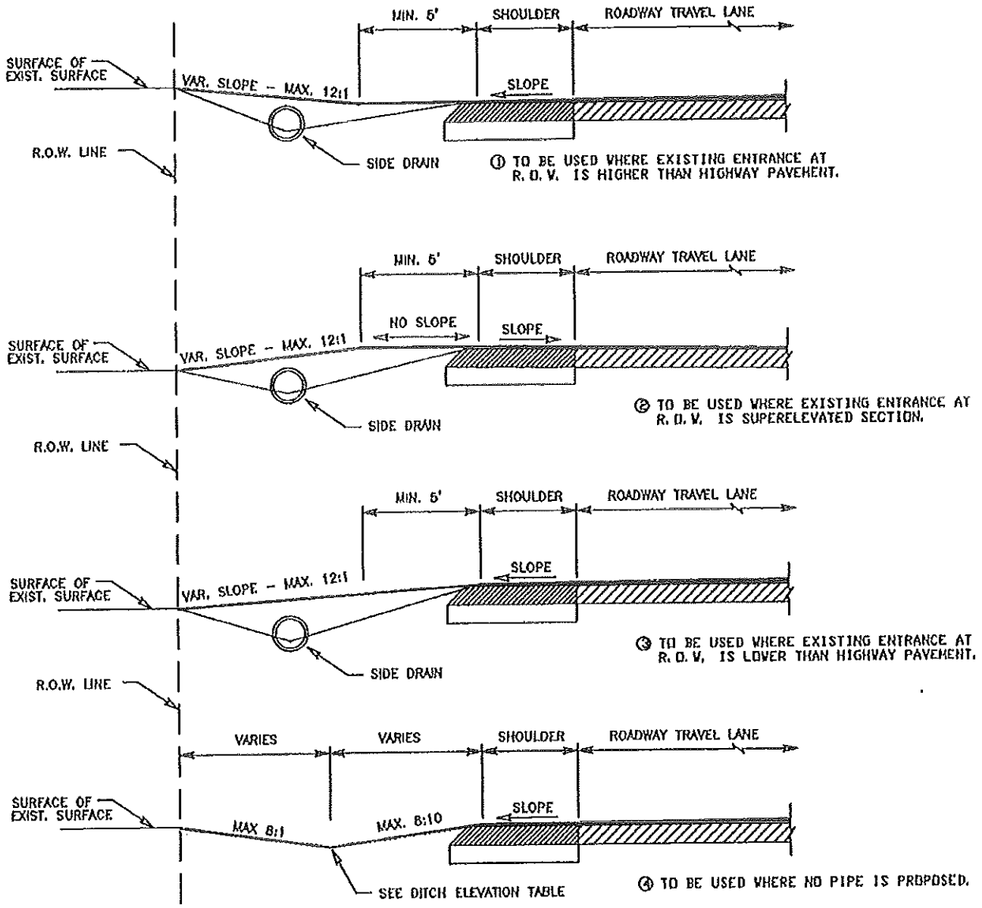
RAUL E. SESIN, P.E., CFM
PLANNING ADMINISTRATOR

HIDALGO COUNTY PRECINCT NO. 1
1902 Jim Stanton Ave.
WESLACO, TX. 78596
TEL (956) 968-5033 FAX (956) 969-1417
CONTACT: ALEJANDRO "ALEX" GUAJARDO
ALEJANDRO "ALEX" GUAJARDO JR.
COUNTY COMMISSIONER PCT. 1

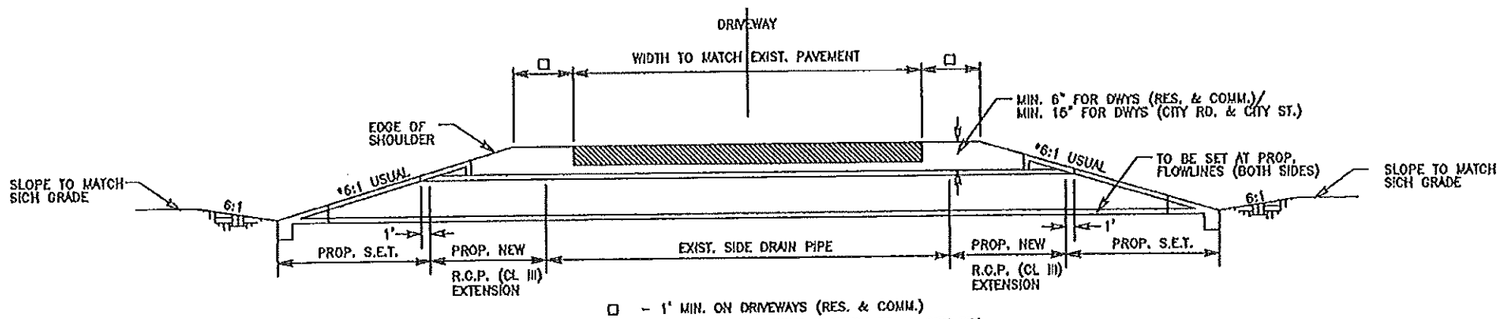
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
TBPE F-2312 TBPLS 10018800

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
DRIVEWAYS SECTIONS
DETAIL SHEET

LUDDIE MAURICE - P.E. No. 77680
8-8-13
DATE
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AQ
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET
26 OF 47



TYPICAL ENTRANCE PROFILE FOR DRIVEWAYS W/OUT C&G



□ – 1' MIN. ON DRIVEWAYS (RES. & COMM.)
2' MIN. ON DRIVEWAYS (COUNTY RD. & CITY ST.)

* – 6:1 SLOPE USUAL
UNLESS OTHERWISE NOTED ON PLANS

NOTES:

ALL ENTRANCES CONSTRUCTED ON THIS PROJECT ARE SUBJECT TO CONCURRENCE WITH EXISTING GOVERNING REGULATIONS AS SET OUT BY THE STATE HIGHWAY COMMISSION.

ENTRANCE'S BASE AND SURFACING MAY BE EXTENDED BEYOND R.O.W. LINE AS REQUIRED TO MEET EXISTING GRADE IN A SATISFACTORY MANNER OF WHICH NO STEEPER THAN 12:1 SLOPE WILL BE CONSTRUCTED.

ALL FLEXIBLE BASE USED FOR PRIVATE DRIVES & COMMERCIAL DRIVES WILL NOT REQUIRE LIME TREATMENT.

EXACT LOCATIONS, DIMENSIONS, AND TYPE TO BE ESTABLISHED DURING CONSTRUCTION BY THE ENGINEER.

PROP. WIDTH OF DRIVEWAYS TO MATCH EXISTING WIDTH AT R.O.W. LINE.

114 #/SY ACP (COMPACTED) IS EQUAL TO 1 IN. DEPTH.
171 #/SY ACP (COMPACTED) IS EQUAL TO 1 IN. DEPTH.

SIDE DRAINS TO BE INSTALLED WHERE ROADWAY DITCH DRAINAGE IS NECESSARY, AS INDICATED ON PLANS AND/OR AS DIRECTED BY THE ENGINEER.

SIDE DRAINS TO BE INSTALLED WHERE WITH A MINIMUM OF 6" COVER BY PROPOSED RESIDENTIAL & COMMERCIAL MATERIAL OR 15" COVER OF PROPOSED COUNTY RD. & CITY STREET ROADWAY MATERIAL.

AVERAGE DIMENSIONS SHOWN ON TABLE OF DRIVEWAYS ARE FOR ESTIMATING PURPOSES ONLY.

THE RATE OF PRIME SHALL BE 0.10 GAL/SY FOR PRIVATE AND/OR COMMERCIAL DRIVEWAYS AND 0.20 GAL/SY FOR PUBLIC DRIVEWAYS.

HIDALGO COUNTY
PLANNING DEPARTMENT
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RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

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commissioner@precinct1hidalgo.com
TO: COUNTY ENGINEER
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
PHONE (956) 383-4152
FAX (956) 383-8149
TBPE REGISTRATION NUMBER F-2312
TBPLS REGISTRATION NUMBER 100072-00

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II
URBAN CO. BORDER ACCESS COLONIA PROGRAM
TIJERINA ESTATES BID NO. 6540-62-0309-5100-6200
DRIVEWAY PROFILE SECTION
DETAIL SHEET

RAUL E. SESIN, P.E. No. 77002
DATE: 8-8-13
SCALE: 1"=50'
DRAWN BY: LG
CHECKED BY: AO
TOPO SURVEY BY: Q.H. & ASSOCIATES
SHEET: 27 OF 47

STEEL NOTES
1. CHAMFER ALL EXPOSED CONC. CORNERS

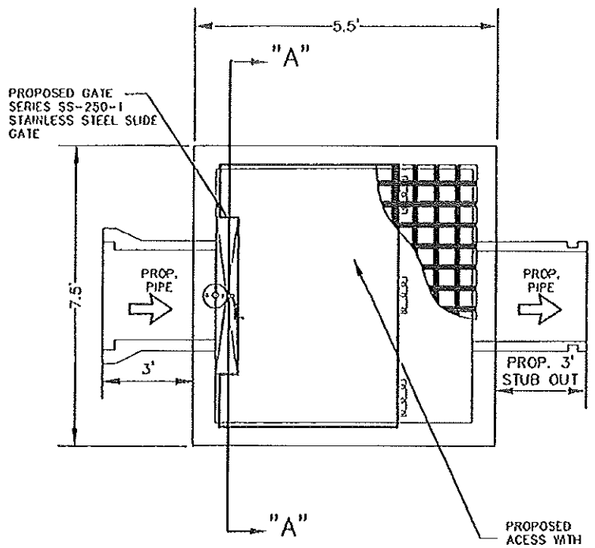
2. REINFORCING STEEL CLEARANCES
FACES EXPOSED TO WATER =2-1/2"
FACES EXPOSED TO EARTH=3"
FACES EXPOSED TO AIR=2"

3. LAP OR ANCHOR ALL STEEL A MINIMUM OF 30" DIA.'S ALL HORIZ. STEEL CONTINUOUS AROUND CORNERS.

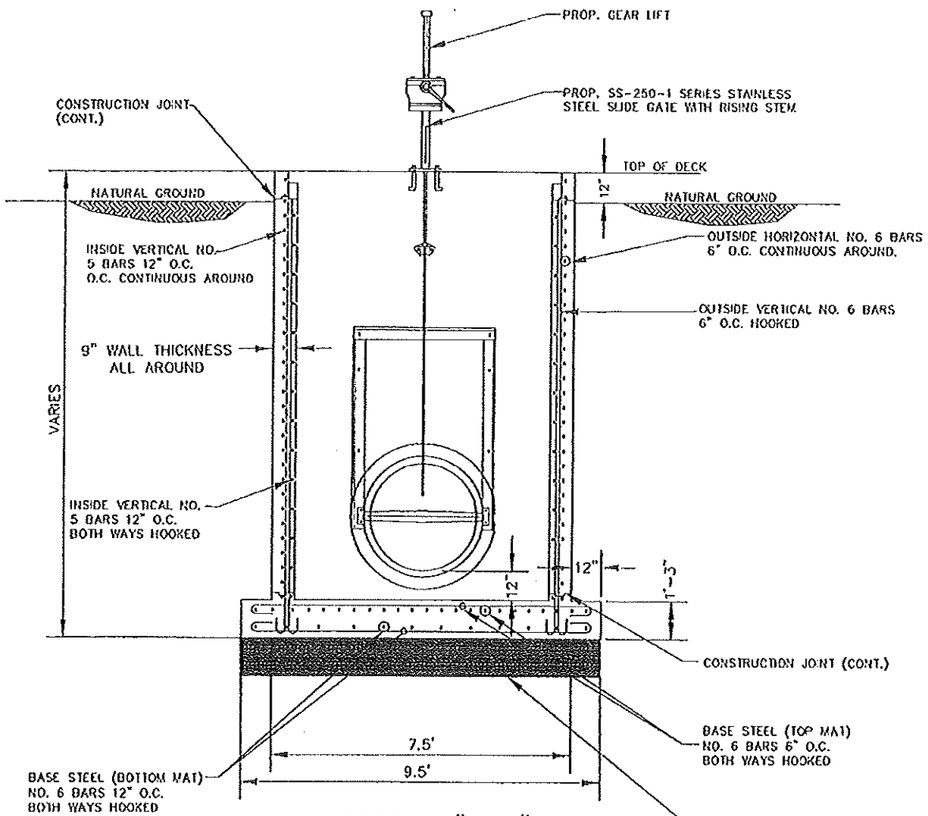
4. ALL REINFORCING STEEL TO BE 60K

5. CONCRETE TO HAVE A COMPRESSIVE STRENGTH OF 3000 P.S.I. AT 28 DAYS

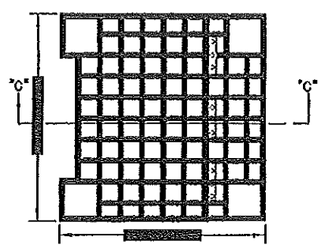
NOTES
ALL REINFORCING STEEL TO BE #5 @ 6" E.W.



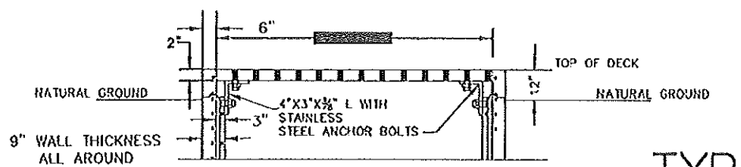
TOP VIEW
N.T.S.



SECTION "A-A"
N.T.S.



TOP VIEW OF GRATED LID
N.T.S.



SECTION "C-C"
N.T.S.

TYPICAL GATE DETAIL
N.T.S.

HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH. STREET
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www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

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TRUDY ARCE, Treasurer
TEXAS
P.O. BOX 1717, EDINBURG, TX. 78540
(956) 383-6273 ★ FAX (956) 383-1417
commissioner@co.hidalgo.tx.us
JOE G. FLORES, JR.
COUNTY COMMISSIONER PCT. 1

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS LAND SURVEYORS

GLO FLOOD & DRAINAGE IMPROVEMENTS
COLONIA INFRASTRUCTURE PROJECT II &
URBAN CO. BORDER ACCESS COLONIA PROGRAM

TIJERINA ESTATES BID NO. 6540-62-03009-5100-5200

TYPICAL GATE STRUCTURE DETAIL AND GENERAL NOTES

RAUL E. SESIN - P.E. No. 77562
DATE 8-23-13

SCALE	1"=50'
DRAWN BY	LG
CHECKED BY	AO
TOPO SURVEY BY	O.H. & ASSOCIATES
SHEET	28 OF 47

GENERAL NOTES

1. NEW CALICHE MATERIAL SHALL BE TREATED WITH EN-1 ROAD STABILIZER, AT THE MANUFACTURERS SUGGESTED APPLICATION RATE, IF THE PLASTICITY INDEX OF SAID MATERIAL IS GREATER THAN 12. THE GRADATION SHALL BE ARGILLACEOUS LIMESTONE, CALCAREOUS OR CALCAREOUS CLAY PARTICLES, WITH OR WITHOUT STONE CONGLOMERATE GRAVEL, SAND OR GRANULAR MATERIAL.

TYPE D GRADE 6

SIEVE No.	PERCENT RETAINED
2	0
½	20-60
4	40-75
40	75-85

2. HIDALGO COUNTY PRECINCT No 1 WILL RETAIN OWNERSHIP OF BASE MATERIAL GENERATED ON THIS PROJECT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE LOADING OF BASE MATERIAL FOR RELOCATION TO AN APPROVED SITE ASSIGNED BY HIDALGO COUNTY PRECINCT No 1. THE COUNTY WILL BE RESPONSIBLE FOR THE HAULING OF THE MATERIAL. THIS SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED ON THE PROPOSAL.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPLACEMENT/RELOCATION OF ALL REGULATORY SIGNS REMOVED DUE TO CONSTRUCTION OPERATIONS WITH THE SAME SIGN ON FIXED SUPPORT(S) IMMEDIATELY UPON ITS REMOVAL. APPROVAL BY THE ENGINEER IS NECESSARY BEFORE REMOVING ANY REGULATORY ROADWAY SIGN(S). FLAGGERS ARE REQUIRED TO BE AVAILABLE TO DIRECT TRAFFIC DURING SIGN INTERMEDIATE DOWN TIME. RELOCATION OF ANY DIRECTIONAL SIGN ASSEMBLIES REMOVED DURING CONSTRUCTION OPERATIONS IMMEDIATELY UPON THEIR REMOVAL IS REQUIRED. THESE SIGNS SHALL BE RELOCATED TO A LOCATION IN ACCORDANCE WITH THE LATEST VERSION OF THE "TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES". IN NO CASE WILL A SIGN BE REMOVED WITHOUT A REPLACEMENT SIGN AND SUPPORT(S) BEING READILY AVAILABLE AND A LOCATION ESTABLISHED. REMOVAL AND RELOCATION OF THESE SIGNS WILL NOT BE PAID FOR DIRECTLY, BUT SHALL BE CONSIDERED SUBSIDIARY TO THE PROJECT COST REFLECTED IN THE UNIT BID PRICES FOR VARIOUS ITEMS LISTED ON THE PROPOSAL.

4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR GRADING AREA BETWEEN THE BACK OF CURB/EDGE OF PAVEMENT, ROAD SIDE DITCH AND RIGHT-OF-WAY TO HAVE POSITIVE FLOW TO THE PROPOSED DRAINAGE SYSTEM.

REVISED 4/8/14

STATE OF TEXAS
RAUL E. SESIN
86374
LICENSED PROFESSIONAL ENGINEER

RAUL E. SESIN, P.E. No. 86374

This seal appearing on this document was authorized by Raul E. Sesin P.E. No. 86374 on the above designated date.

04/09/14

COMMISSIONER A.C. CUELLAR, JR.
HIDALGO COUNTY PRECINCT No. 1

HIDALGO COUNTY
PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

GENERAL NOTES

HIDALGO DIV. NO.	PROJECT NO.	SHEET NO.
6		
STATE	CNT.	COUNTY
TEXAS	21	HIDALGO

ROADWAY PROJECT QUANTITIES

Item No	Description	Qty	Units
110	EXCAVATION (ROADWAY)	843	CY
164	CELL FIBER SEEDING (PERM)(URBAN)(CLAY)	5,563	SY
152	6" RD GRADER WORK (DENS CONT.) SUBGRADE	22.76	STA
247	8" FL BS (CMP IN PLC)(TY D)	7,081	SY
275	EN-1 ROAD STABILIZER FOR SUBGRADE (6")	7,081	SY
276	EN-1 ROAD STABILIZER FOR BASE COURSE (8")	7,081	SY
310	ASPH MATRL (MC-30)	1,214	GAL
340	2" ASPH CONC. TY D	6,069	SY
500	MOBILIZATION	1	LS
2500	TYPICAL STRIPPING AND PERMANENT PAVEMENT MARKINGS	1	LS

*ITEM 276 WILL ONLY BE NEEDED IF THE PLASTICITY INDEX OF THE NEW CALICHE MATERIAL, USED FOR THE BASE COURSE, IS GREATER THAN 12.

REVISED 4/8/14

STATE OF TEXAS — RAUL E. SESIN — 68374 — LICENSED PROFESSIONAL ENGINEER

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PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION
PROJECT QUANTITIES

FEDERAL AID NO.	PROJECT NO.	SHEET NO.
6		
STATE	DIST.	COUNTY
TEXAS	21	HIDALGO
CONT.	SECT.	JOB	HIGHWAY NO.

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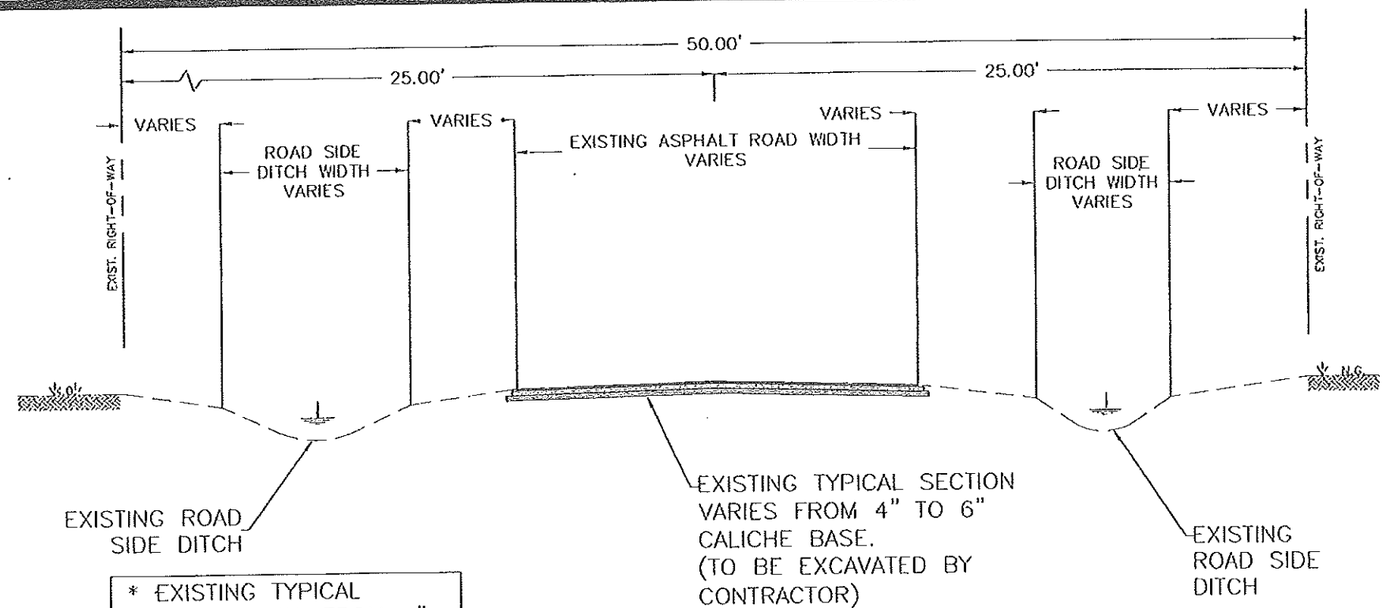
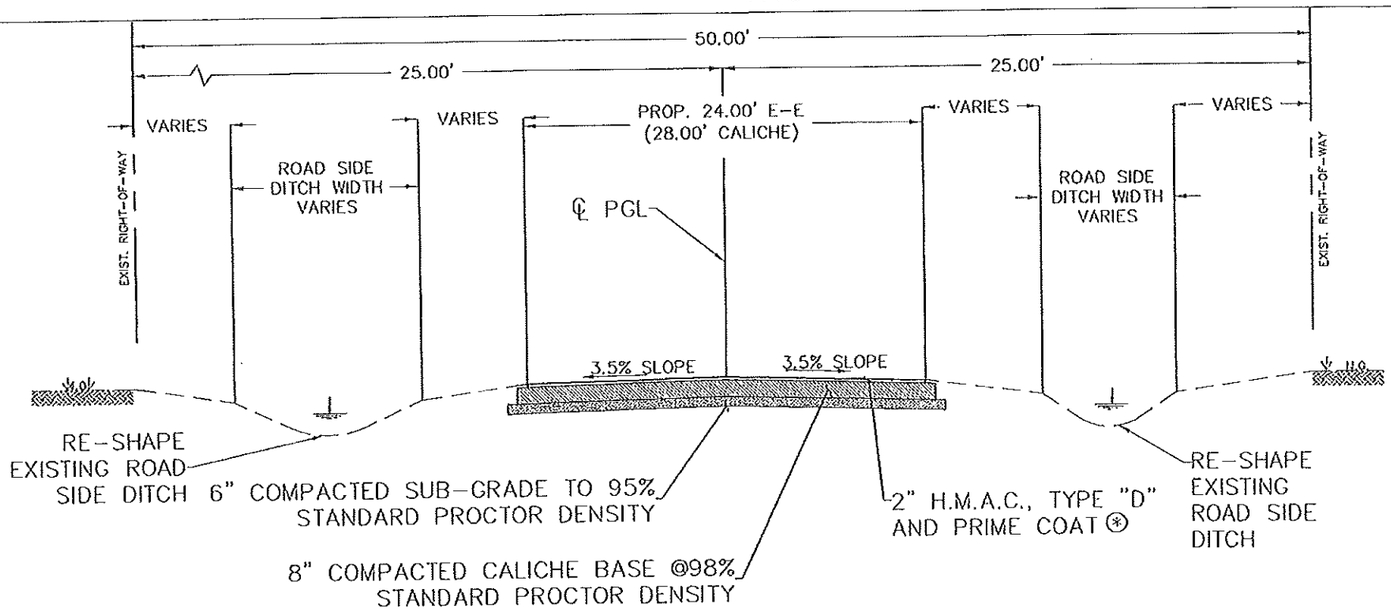


EXISTING CROSS SECTION
NTS



ANGEL RD STA 3+39.48-STA 13+18 & SAN RAFAEL STA 0+00-12+99
PROPOSED ROAD CROSS SECTION
NTS

REVISED DATE: 4/8/14

STATE OF TEXAS — RAUL E. SESIN — LICENSED PROFESSIONAL ENGINEER — 65374

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RAUL E. SESIN P.E. No. 65374

04/09/14

COMMISSIONER A.C. CUELLAR, JR.
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HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH. STREET
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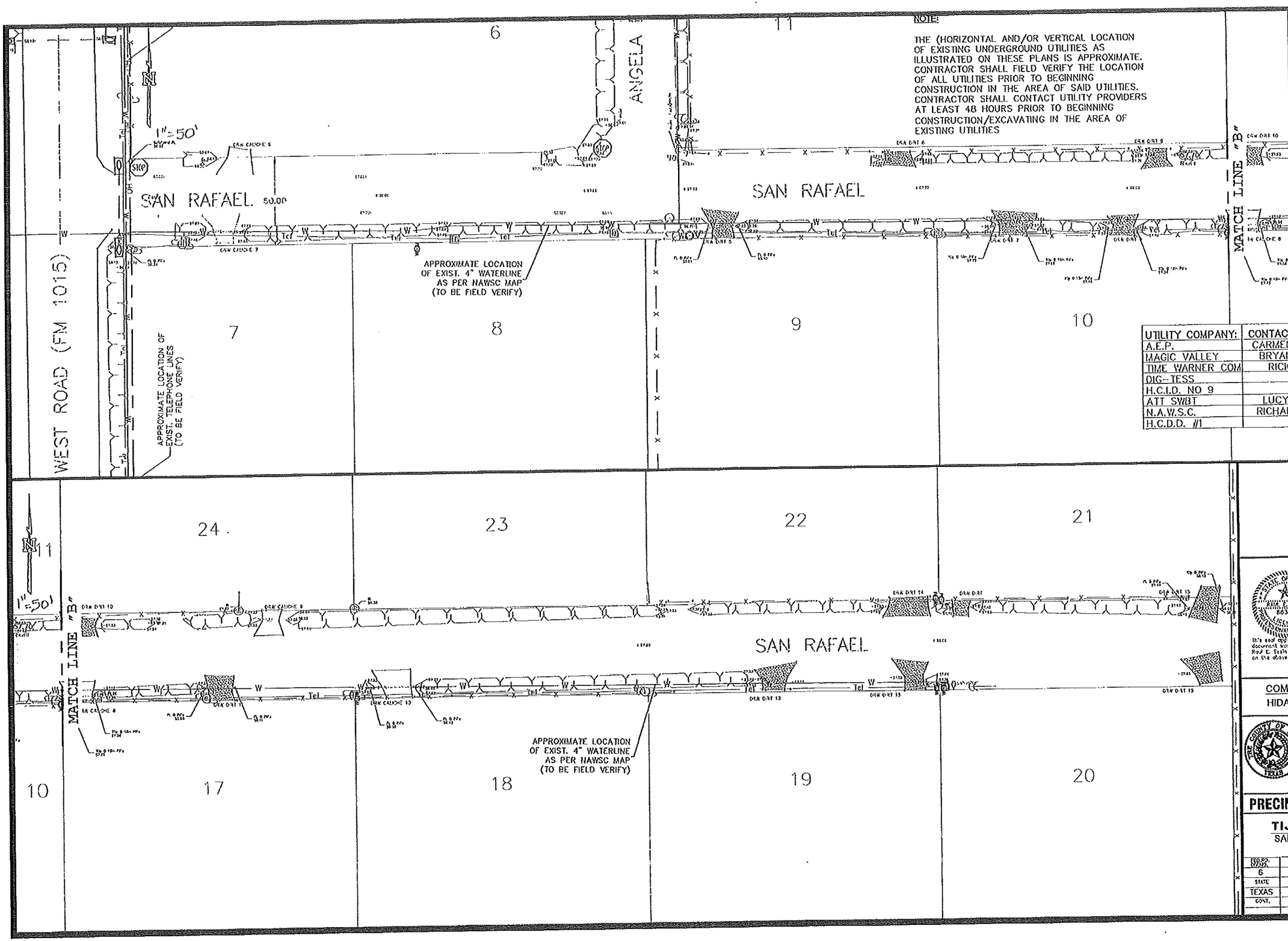
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

PROPOSED AND EXISTING RD CROSS SECTIONS

REVISED DATES	PROJECT NO.	SHEET NO.
6		5
STATE	DIST.	COUNTY
TEXAS	21	HIDALGO



NOTE:

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LEGEND

- = FND CPS
- = FND IRON ROD
- = GUY WIRE
- = POWER POLE
- = MAILBOX
- = WATER METER
- = WATER VALVE
- = SIGN
- = TELEPHONE PEDESTAL
- = TELEPHONE BOX
- = STANDPIPE
- = IRRIGATION VALVE
- = TELEPHONE MARKER
- = FIRE HYDRANT
- = TYPE "C-C" GRATED INLET
- STOP = STOP SIGN

NG= NATURAL GROUND
FL= FLOW LINE
APPROX.=APPROXIMATE

UTILITY COMPANY:	CONTACT PERSON:	PHONE:
A.E.P.	CARMEN MORALES	956-283-2369
MAGIC VALLEY	BRYAN ACOSTA	956-289-4040
TIME WARNER COM	RICK PUPEK	956-535-0582
DIG-TESS		800-DIG-TESS
H.C.I.D. NO 9		956-565-2411
ATT SWBT	LUCY SALINAS	956-630-8261
N.A.W.S.C.	RICHARD GARCIA	956-383-1619
H.C.D.D. #1		956-292-7080

STATE OF TEXAS
RAUL E. SESIN
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07/17/13

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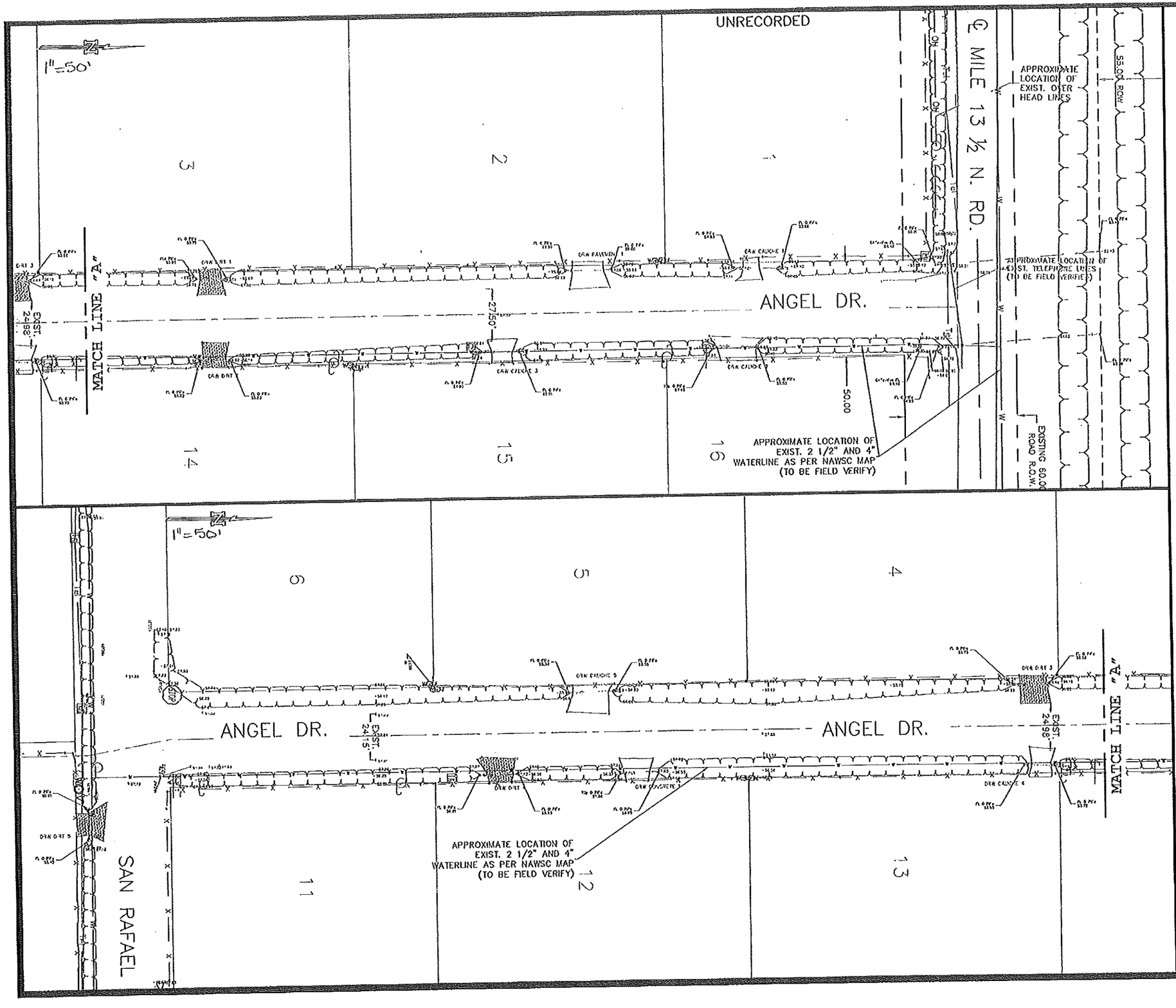
PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

SAN RAFAEL RD TOPOGRAPHY

FED.RD. DIV.NO.	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



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STATE OF TEXAS — RAUL E. SESIN — 68374 — LICENSED PROFESSIONAL ENGINEER

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RAUL E. SESIN, P.E. No. 68374

07/17/13

COMMISSIONER A.C. CUELLAR JR.
HIDALGO COUNTY PRECINCT No. 1

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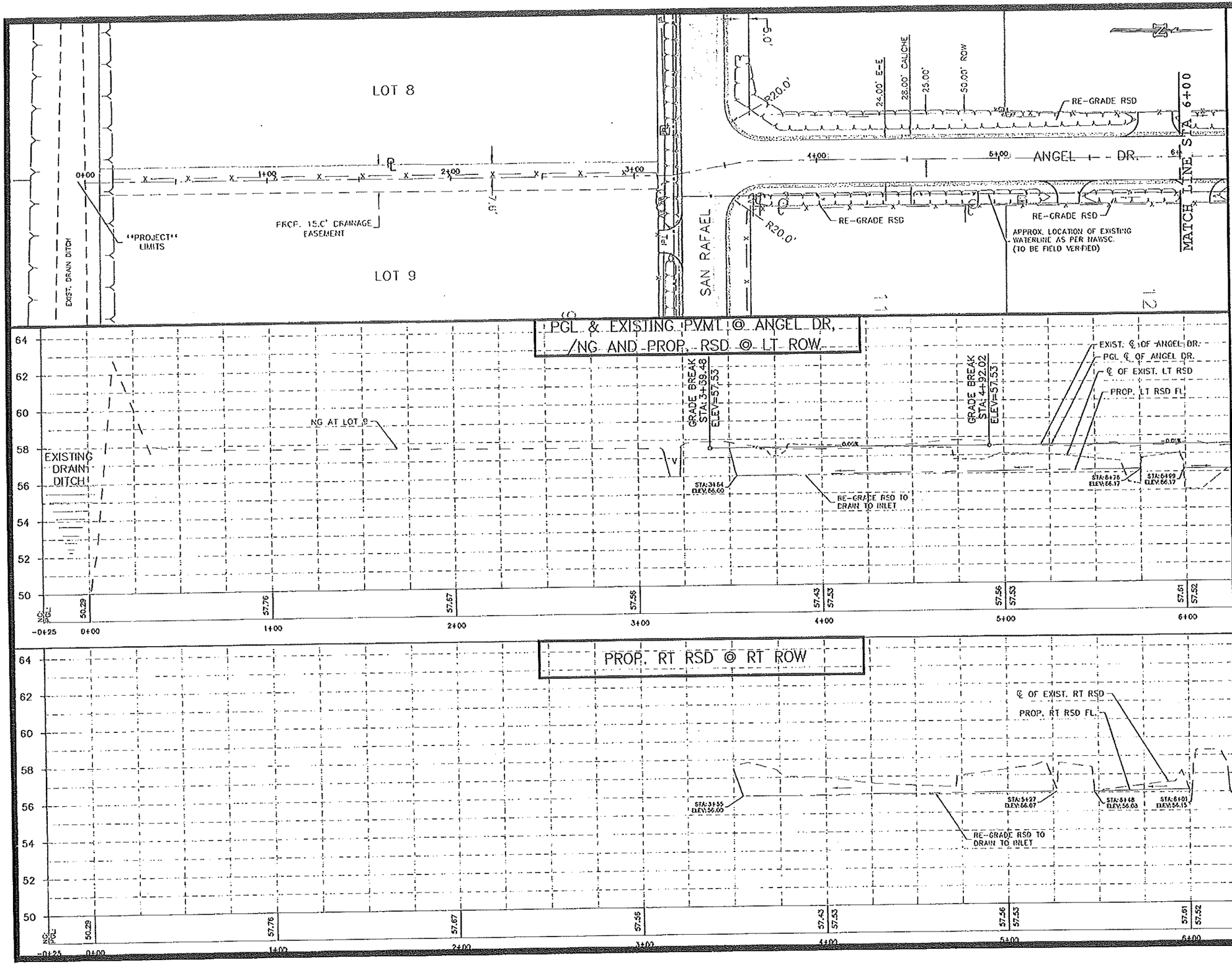
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

ANGEL RD TOPOGRAPHY

FED.RD. DIV.NO.	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



*NOTE:
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STATE OF TEXAS
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85374
LICENSED PROFESSIONAL ENGINEER

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RAUL E. SESIN, P.E. No. 85374

04/09/14

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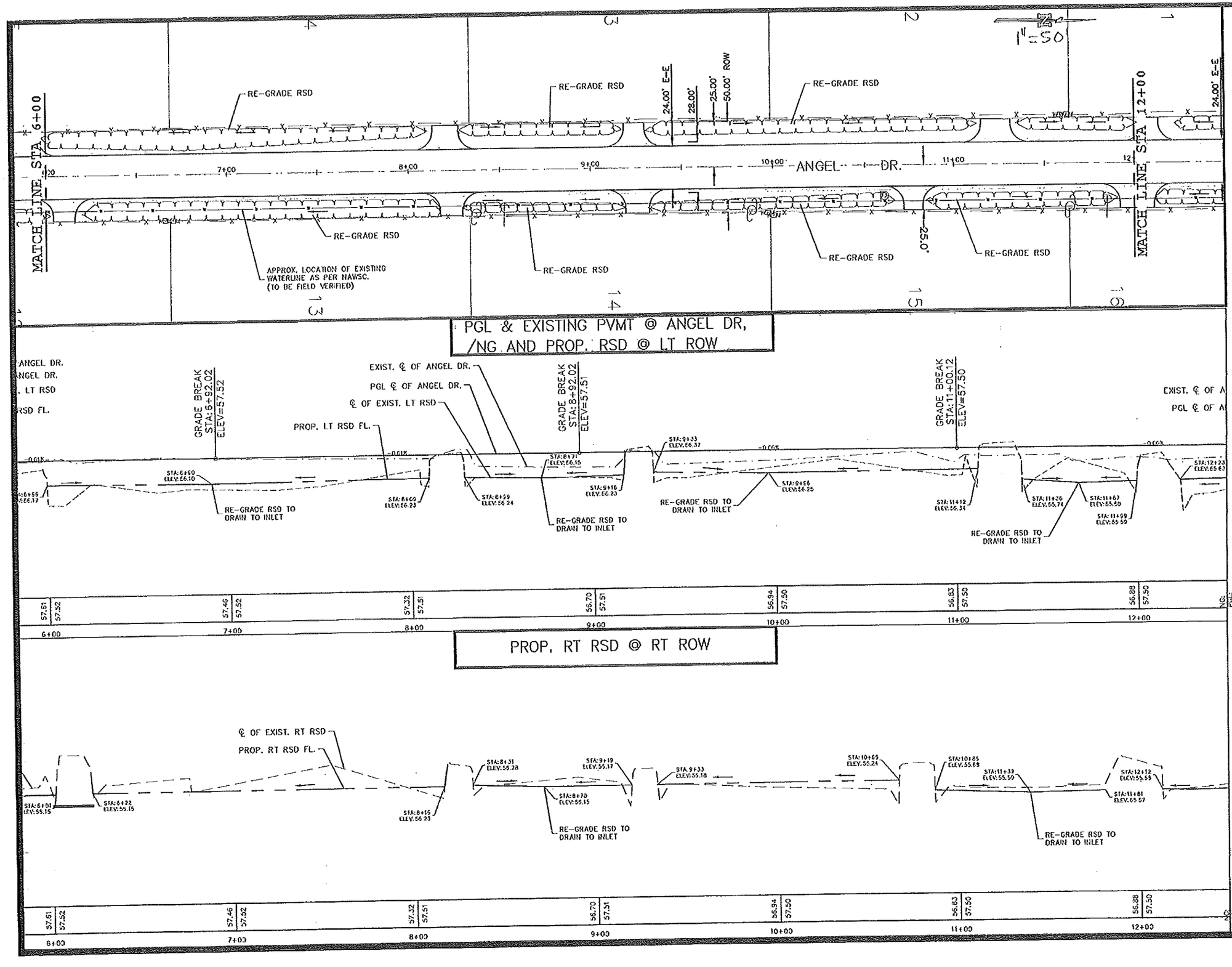
PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION
PGL AND STORM LINE PLAN AND PROFILE
ANGEL DR. STA 0+00 - STA 6+00

REVISED DATE: 4/8/14			
DIVISION 6	PROJECT NO.		SHEET NO.
STATE TEXAS	DIST. 21	COUNTY HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



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STATE OF TEXAS
RAUL E. SESIN
86374
LICENSED PROFESSIONAL ENGINEER

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RAUL E. SESIN, P.E. No. 86374
01/17/13

COMMISSIONER A.C. CUELLAR JR.
HIDALGO COUNTY PRECINCT No. 1

HIDALGO COUNTY PLANNING DEPARTMENT
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www.co.hidalgo.tx.us
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PLANNING ADMINISTRATOR

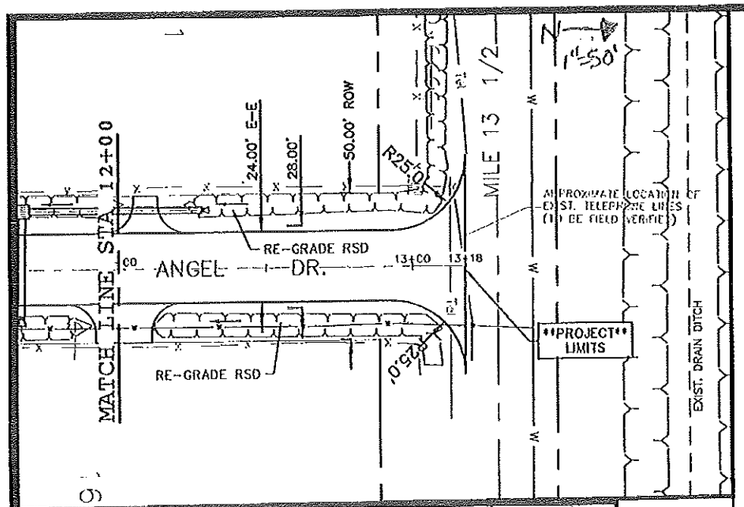
PRECINCT 1 DRAINAGE PROJECT

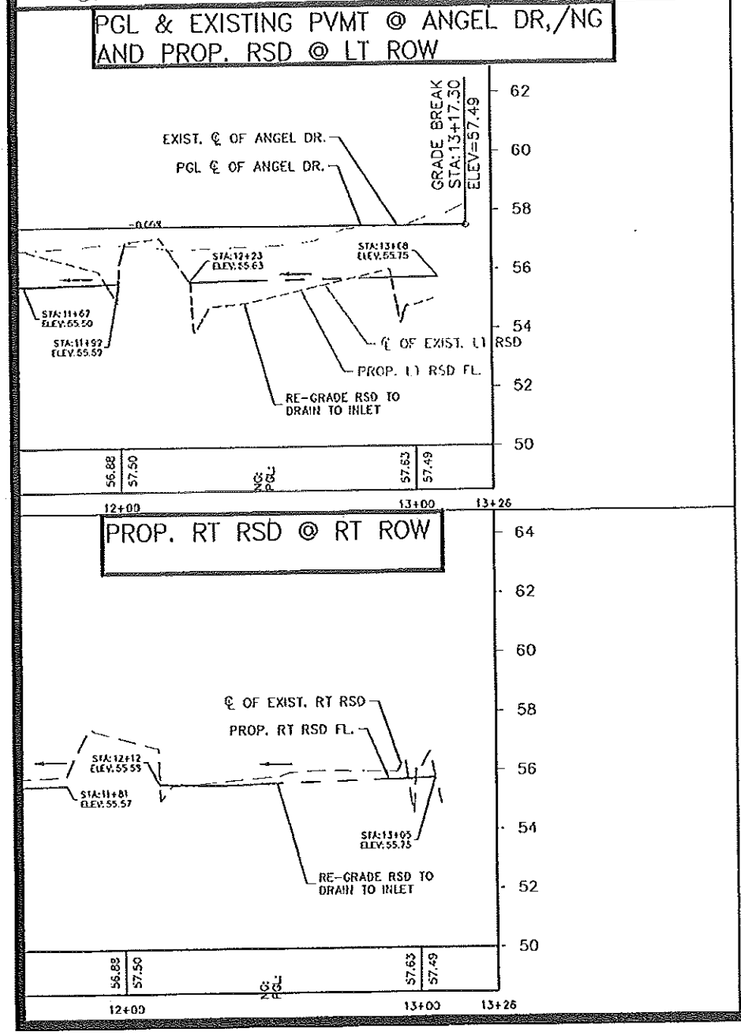
TIJERINA SUBDIVISION

PGL AND STORM LINE PLAN AND PROFILE
ANGEL DR. STA 6+00 - STA 12+00

DISTRICT	PROJECT NO.	SHEET NO.
8		

STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.





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STATE OF TEXAS
RAUL E. SESIN
86378
LICENSED PROFESSIONAL ENGINEER

It's seal appearing on this document was authorized by Raul E. Sesin P.E. No. 86378 on the above designated date

RAUL E. SESIN P.E. No. 86378

09/17/13

COMMISSIONER A.C. CUELLAR JR.
HIDALGO COUNTY PRECINCT No. 1

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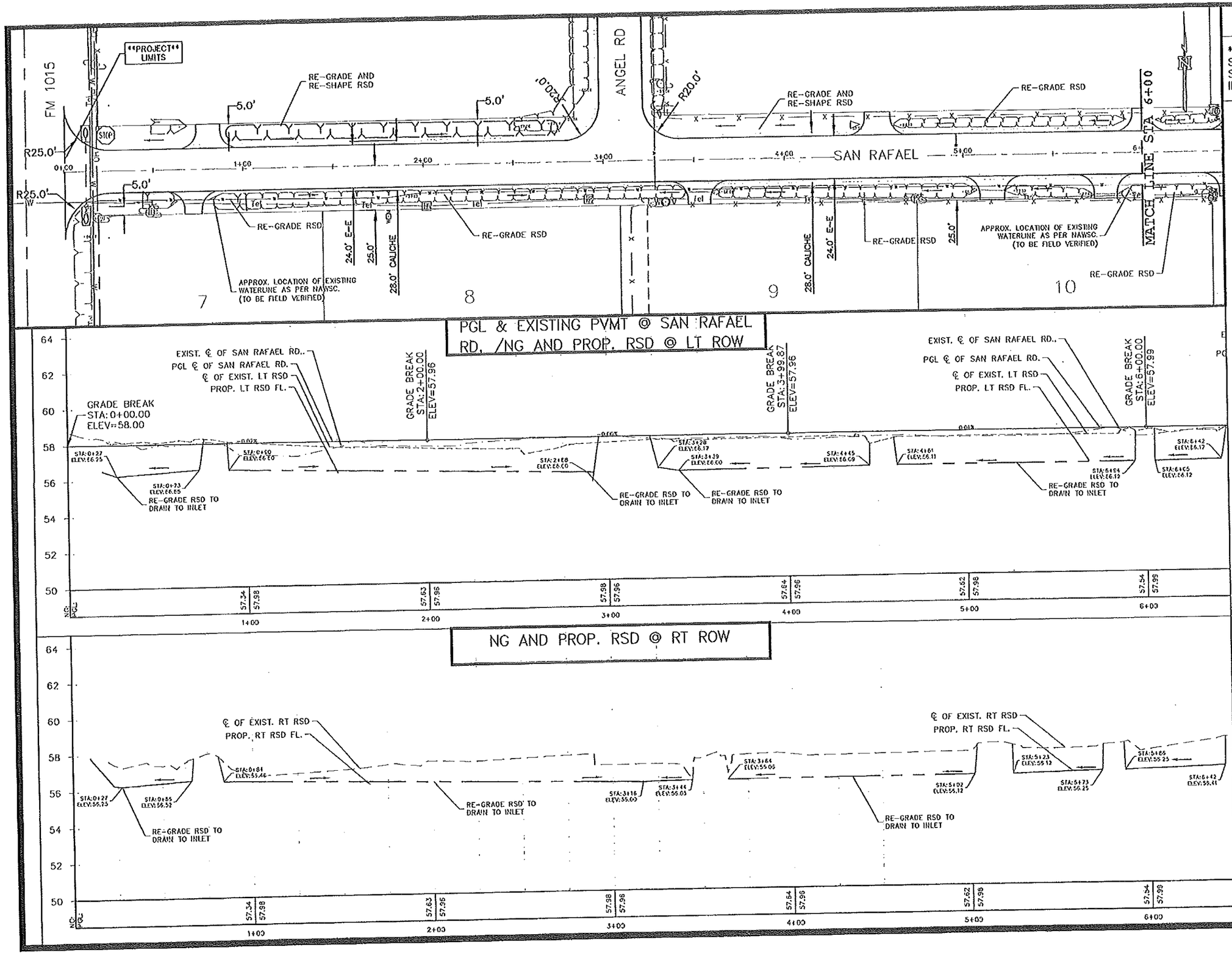
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

PGL AND STORM LINE PLAN AND PROFILE
ANGEL DR. STA 12+00 - STA 13+26

FED.RD. DIVISION	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



*NOTE:
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1"=50'

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86374
LICENSED PROFESSIONAL ENGINEER

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07/17/13

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PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION
PGL AND STORM LINE PLAN AND PROFILE
SAN RAFAEL ST. STA 0+00 - STA 6+00

EXP.SS. NO(S).	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.

1"=50'

*NOTE:
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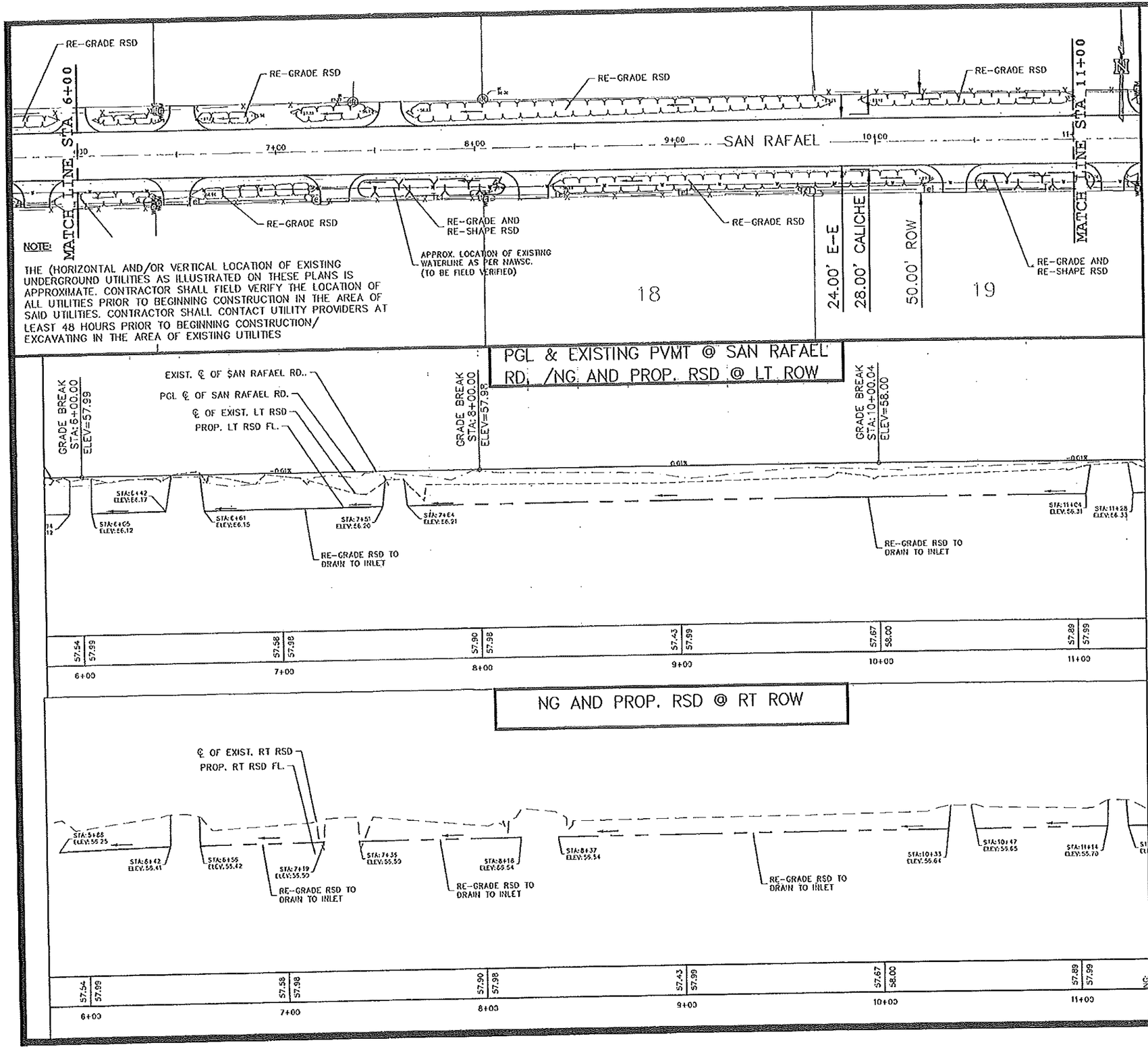

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STATE OF TEXAS — RAUL E. SESIN — 68374 — LICENSED PROFESSIONAL ENGINEER

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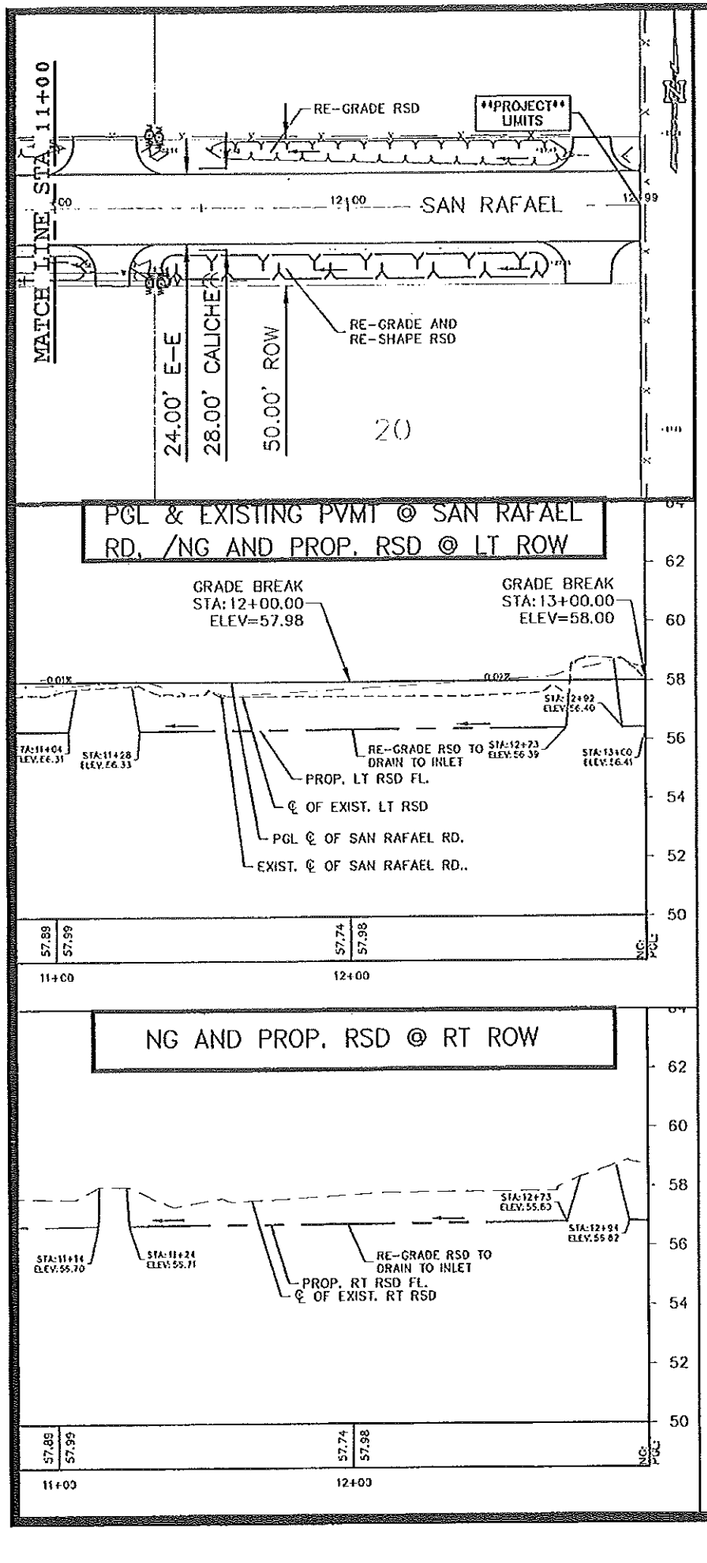
PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

PGL AND STORM LINE PLAN AND PROFILE
SAN RAFAEL ST STA 6+00 - STA 11+00

FED.RD. DIV.NO.	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



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PGL AND STORM LINE PLAN AND PROFILE
SAN RAFAEL ST. STA 11+00 - STA 12+99

FED.RD. DIV.NO.	PROJECT NO.	SHEET NO.
6		
STATE	DIST.	COUNTY
TEXAS	21	HIDALGO
CONT.	SECT.	JOB / HIGHWAY NO.

SCALE:1"50'

APPROXIMATE LOCATION OF EXIST. TELEPHONE LINES. (TO BE FIELD VERIFIED)

24.00' E-E

28.00'

50.00' ROW

R25.0'

ANGEL DR.

R10.0'(TYP)

7+00 8+00 9+00 10+00 11+00 12+00 13+00 13+16

12.0' LANE 12.0' LANE 12.0' LANE

STOP R1-1

25.0'

PROJECT LIMITS

MILE 13 1/2

EXIST. DRAIN DITCH

SCALE:1"50'

LOT 8

DOUBLE ARROW

5.0'

STOP R1-1

RE-GRADE RSD

4+00 5+00 6+00 7+00

ANGEL DR.

R10.0' (TYP)

0+00 1+00 2+00 3+00

PROP. 15.0' DRAINAGE EASEMENT

PROJECT LIMITS

EXIST. DRAIN DITCH

LOT 9

SAN RAFAEL

6.0'

STATE OF TEXAS
RAUL E. SESIN
88374
LICENSED PROFESSIONAL ENGINEER

RAUL E. SESIN, P.E. No. 88374

It is not appearing on this document has authorized by Raul E. Sesin P.E. No. 88374 on the above designated date.

09/11/13

COMMISSIONER A.C. CUELLAR, JR.
HIDALGO COUNTY PRECINCT No. 1

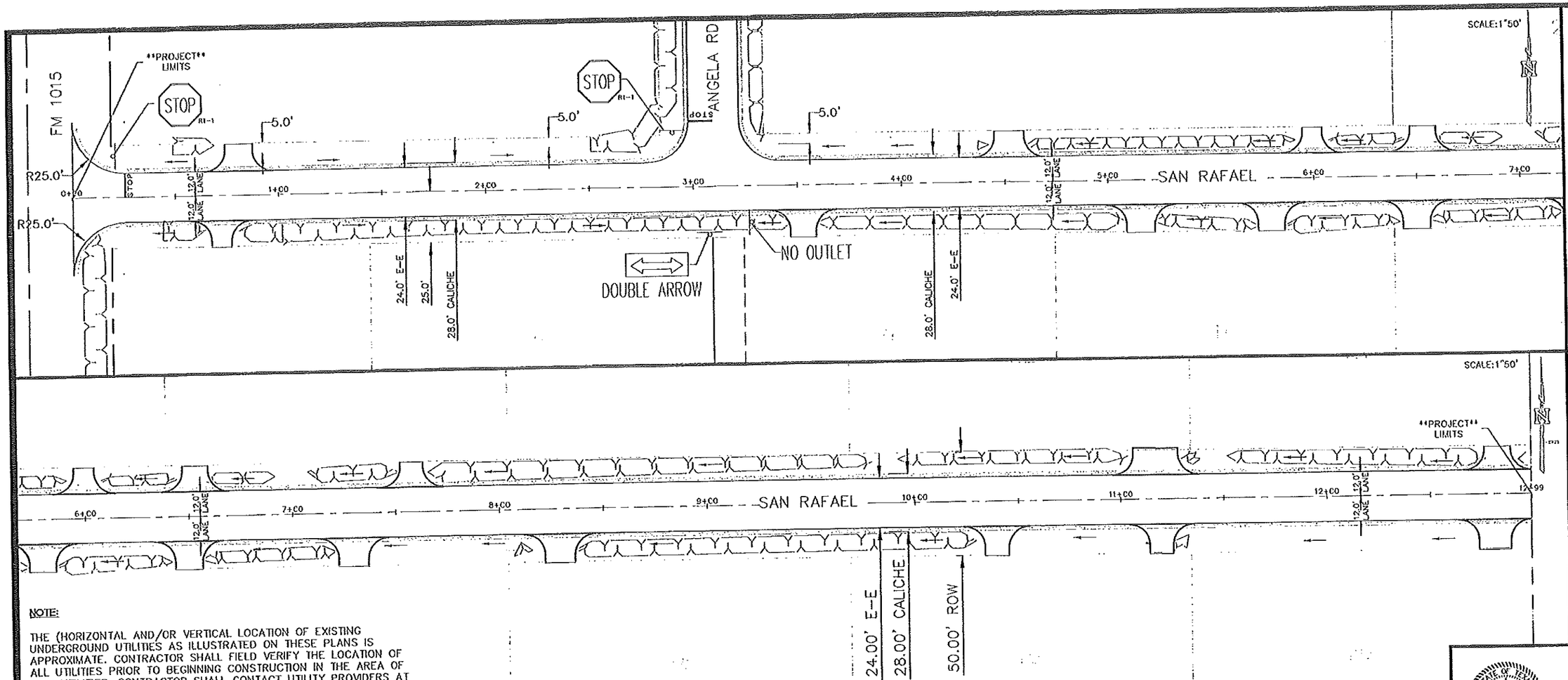
HIDALGO COUNTY PLANNING DEPARTMENT
1304 S. 25 TH. STREET
EDINBURG TX. 78539
TEL: (956) 318-2840 ★ FAX: (956) 318-2844
www.co.hidalgo.tx.us
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

ANGEL DR. SIGNING PLAN

FED.RD. DIV. NO.	PROJECT NO.	SHEET NO.
6		
STATE	DIST.	COUNTY
TEXAS	21	HIDALGO
CONT.	SECT.	JOB / HIGHWAY NO.



NOTE:

THE (HORIZONTAL AND/OR VERTICAL LOCATION OF EXISTING UNDERGROUND UTILITIES AS ILLUSTRATED ON THESE PLANS IS APPROXIMATE. CONTRACTOR SHALL FIELD VERIFY THE LOCATION OF ALL UTILITIES PRIOR TO BEGINNING CONSTRUCTION IN THE AREA OF SAID UTILITIES. CONTRACTOR SHALL CONTACT UTILITY PROVIDERS AT LEAST 48 HOURS PRIOR TO BEGINNING CONSTRUCTION/ EXCAVATING IN THE AREA OF EXISTING UTILITIES

STATE OF TEXAS
RAUL E. SESIN
86374
LICENSED PROFESSIONAL ENGINEER

This seal appearing on this document was authorized by Raul E. Sesin P.E. No. 86374 on the above designated date.

RAUL E. SESIN, P.E. No. 86374
09/11/13

COMMISSIONER A.C. CUELLAR, JR.
HIDALGO COUNTY PRECINCT No. 1

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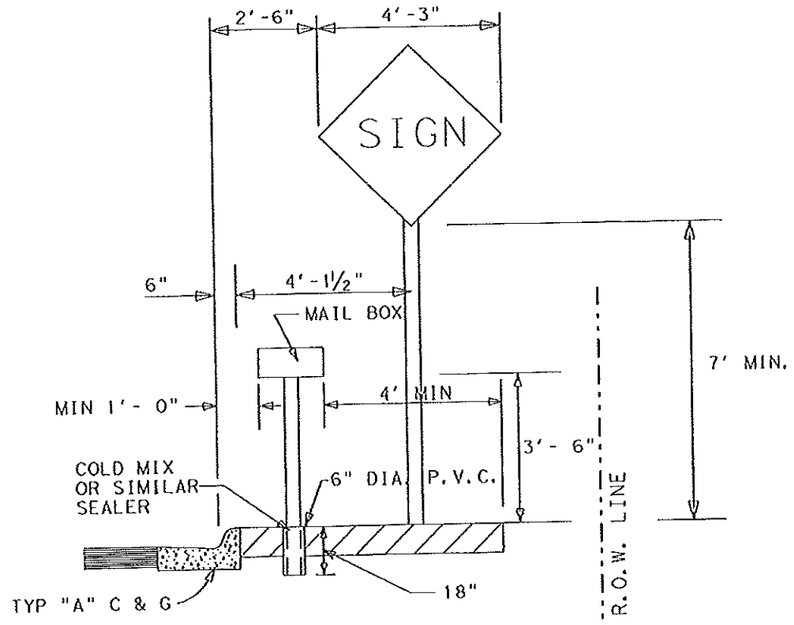
RAUL E. SESIN, P.E., C.F.M.
PLANNING ADMINISTRATOR

PRECINCT 1 DRAINAGE PROJECT

TIJERINA SUBDIVISION

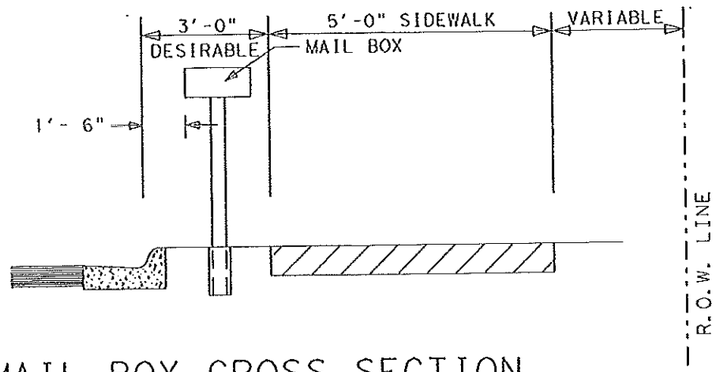
SAN RAFAEL ST. SIGNING PLAN

FED.RD. DIVISION	PROJECT NO.		SHEET NO.
6			
STATE	DIST.	COUNTY	
TEXAS	21	HIDALGO	
CONT.	SECT.	JOB	HIGHWAY NO.



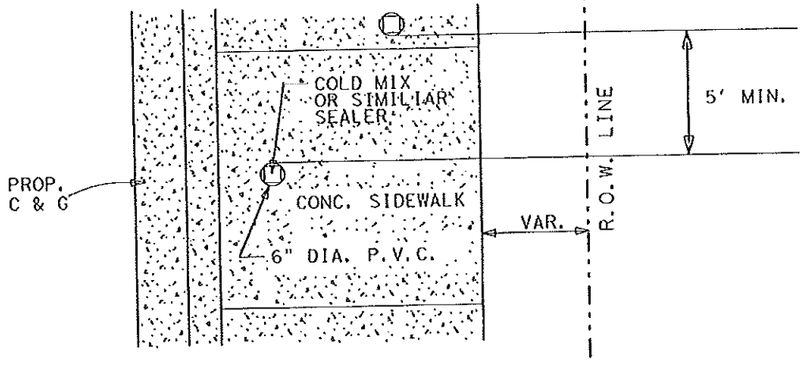
MAIL BOX CROSS SECTION

(MINIMUM BORDER DISTANCE)

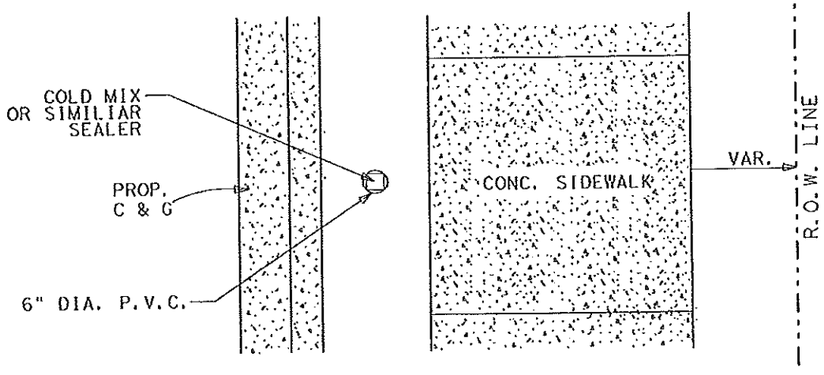


MAIL BOX CROSS SECTION

(DESIRABLE BORDER DISTANCE)



PLAN VIEW



PLAN VIEW

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PHARR DISTRICT STANDARDS

TEXAS DEPARTMENT OF TRANSPORTATION

MAILBOX DETAIL

REV. 5/03

MAILBOX.DGN

10-96 7-97	STATE AID PROJECT NO.	FED. NO.				SHEET NO.
6						
STATE	STATE DIST. NO.	COUNTY	CONT.	SECT.	JOB	HIGHWAY NO.
TEXAS	21					

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FILE:

Barricade and Construction (BC) Standard Sheets General Notes:

1. The Barricade and Construction Standard Sheets (BC sheets) are intended to show typical examples for placement of temporary traffic control devices, construction pavement markings, and typical work zone signs. The information contained in these sheets meet or exceed the requirements shown in the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. The development and design of the Traffic Control Plan (TCP) is the responsibility of the Engineer.
3. The Contractor may propose changes to the TCP that are signed and sealed by a licensed professional engineer for approval. The Engineer may develop, sign and seal Contractor proposed changes.
4. The Contractor is responsible for installing and maintaining the traffic control devices as shown in the plans. The Contractor may not move or change the approximate location of any device without the approval of the Engineer.
5. Geometric design of lane shifts and detours should, when possible, meet the applicable design criteria contained in manuals such as the American Association of State Highway and Transportation Officials (AASHTO), "A Policy on Geometric Design of Highways and Streets", the TxDOT "Roadway Design Manual" or engineering judgment.
6. When projects abut, the Engineer(s) may omit the END ROAD WORK, TRAFFIC FINES DOUBLE, and other advance warning signs if the signing would be redundant and the work areas appear continuous to the motorists. If the adjacent project is completed first, the Contractor shall erect the necessary warning signs as shown on these sheets, the TCP sheets or as directed by the Engineer. The BEGIN ROAD WORK NEXT X MILES sign shall be revised to show appropriate work zone distance.
7. The Engineer may require duplicate warning signs on the median side of divided highways where median width will permit and traffic volumes justify the signing.
8. All signs shall be constructed in accordance with the details found in the "Standard Highway Sign Designs for Texas," latest edition. Sign details not shown in this manual shall be shown in the plans or the Engineer shall provide a detail to the Contractor before the sign is manufactured.
9. The temporary traffic control devices shown in the illustrations of the BC sheets are examples. As necessary, the Engineer will determine the most appropriate traffic control devices to be used.
10. As shown on BC(2), the OBEY WARNING SIGNS STATE LAW sign and the WORK ZONE TRAFFIC FINES DOUBLE sign with plaque shall be erected in advance of the CSJ limits. The BEGIN ROAD WORK NEXT X MILES, CONTRACTOR and END ROAD WORK signs shall be erected at or near the CSJ limits.
11. Except for devices required by Note 10, traffic control devices should be in place only while work is actually in progress or a definite need exists.
12. The Engineer has the final decision on the location of all traffic control devices.
13. Inactive equipment and work vehicles, including workers' private vehicles must be parked away from travel lanes. They should be as close to the right-of-way line as possible, or located behind a barrier or guardrail, or as approved by the Engineer.

Worker Safety Apparel Notes:

1. Workers on foot who are exposed to traffic or to construction equipment within the right-of-way shall wear high-visibility safety apparel meeting the requirements of ISEA "American National Standard for High-Visibility Apparel" labeled as ANSI 107-2004 standard performance for Class 2 or 3 risk exposure. Class 3 garments should be considered for high traffic volume work areas or night time work.

Only pre-qualified products shall be used. The "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes prequalified products and their sources and may be found on-line at the web address given below or by contacting:

Texas Department of Transportation
Traffic Operations Division - TE
Phone (512) 416-3134

WEB ADDRESSES FOR REFERENCED DOCUMENTS

Compliant Work Zone Traffic Control Devices List (CWZTCD)
http://www.txdot.gov/publications/traffic.htm

Texas Manual on Uniform Traffic Control Devices (TMUTCD)
http://www.txdot.gov/publications/traffic.htm

Standard Highway Sign Designs for Texas (SHSD)
http://www.txdot.gov/publications/traffic.htm

Traffic Engineering Standard Sheets
http://www.txdot.gov/business/disclaim.htm

Material Producer List
http://www.txdot.gov/business/producerlist.htm

Departmental Material Specifications (DMS)
http://www.txdot.gov/services/construction/materialspecifications/

Roadway Design Manual
http://www.txdot.gov/services/generalservices/manuals.htm

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION GENERAL NOTES AND REQUIREMENTS

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DIST	COUNTY	SHEET NO.

REVISIONS	DIST	SECT	JOB	HIGHWAY
4-03				
9-07				

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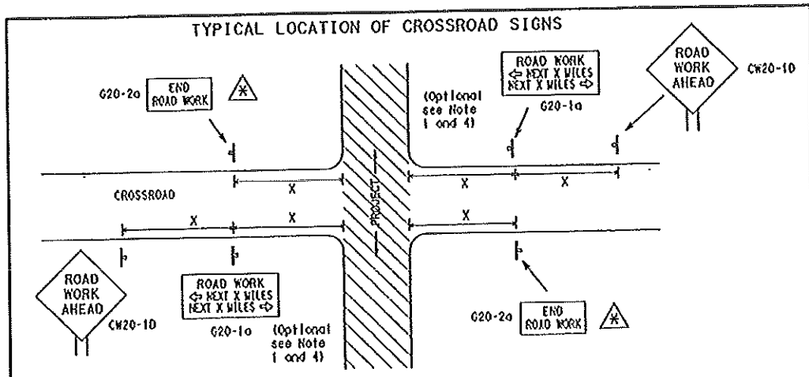
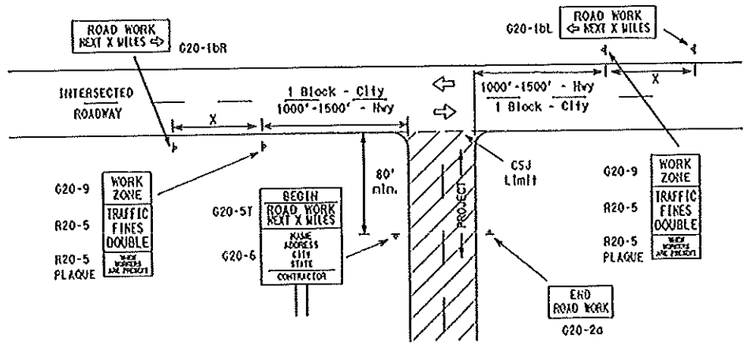
TYPICAL LOCATION OF CROSSROAD SIGNS



⁂ May be mounted on back of CW20-1D sign with approval of engineer. (See note 2 below)

1. The typical minimum signing on a crossroad approach should be a CW20-1D ROAD WORK AHEAD sign and a G20-2a END ROAD WORK sign, unless noted otherwise in plans.
2. The Engineer may use the reduced size 36" x 36" ROAD WORK AHEAD (CW20-1D) sign mounted back to back with the reduced size 36" x 18" END ROAD WORK (G20-2a) sign on low volume crossroads (see Note 4 under 'Typical Construction Warning Sign Size and Spacing'). See the 'Standard Highway Sign Designs for Texas' manual for sign details. The Engineer may omit the advance warning signs on low volume crossroads. The Engineer will determine whether a road is low volume. This information shall be shown in the plans.
3. Based on existing field conditions, the Engineer/Inspector may require additional signs such as FLAGGER AHEAD, LOOSE GRAVEL, or other appropriate signs. When additional signs are required, these signs will be considered part of the minimum requirements. The Engineer/Inspector will determine the proper location and spacing of any sign not shown on the BC sheets, Traffic Control Plan sheets or the Work Zone Standard Sheets.
4. The G20-1a sign shall be required at high volume crossroads to advise motorists of the length of construction in either direction from the intersection. The Engineer will determine whether a roadway is considered high volume.
5. Additional traffic control devices may be shown elsewhere in the plans for higher volume crossroads.
6. When work occurs in the intersection area, appropriate traffic control devices, as shown elsewhere in the plans or as determined by the Engineer/Inspector, shall be in place.

T-INTERSECTION



CSJ LIMITS AT T-INTERSECTION

1. The Engineer will determine the types and location of any additional traffic control devices, such as a flagger and accompanying signs, or other signs, that should be used when work is being performed at or near an intersection.
2. If construction closes the road at a T-intersection the Contractor shall place the G20-6 "Contractor Name" sign behind the Type III Barricades for the road closure (see BC(10) also). The G20-1bL and G20-1bR signs shall be replaced by the detour signing called for in the plans.

TYPICAL CONSTRUCTION WARNING SIGN SIZE AND SPACING [1,5,6]

SIZE

Sign Number or Series	Conventional Road	Expressway/ Freeway
CW20 [4], CW21, CW22, CW23, CW25	48" x 48"	48" x 48"
CW1, CW2, CW7, CW8, CW9, CW11, CW14	36" x 36"	48" x 48"
CW3, CW4, CW5, CW6, CW8-3, CW10, CW12	48" x 48"	48" x 48"

SPACING

Posted Speed	Sign Spacing "X" Δ
MPH	Feet (Apprx.)
30	120
35	160
40	240
45	320
50	400
55	500 [2]
60	600 [2]
65	700 [2]
70	800 [2]
75	900 [2]
80	1000 [2]
*	* [3]

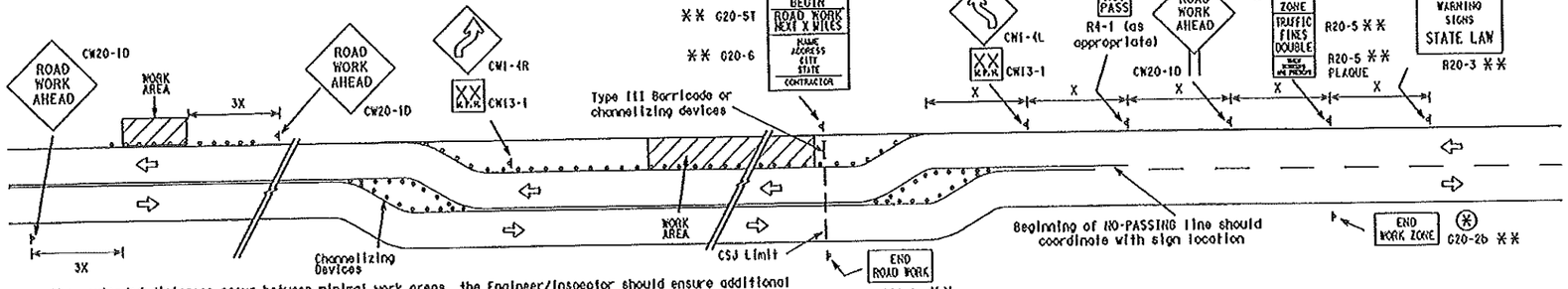
* For typical sign spacings on divided highways, expressways and freeways, see Part 6 of the 'Texas Manual on Uniform Traffic Control Devices' (TMUTCD) typical application diagrams or TCP Standard Sheets.

Δ Minimum distance from work area to first Advance Warning sign nearest the work area and/or distance between each additional sign.

General Notes:

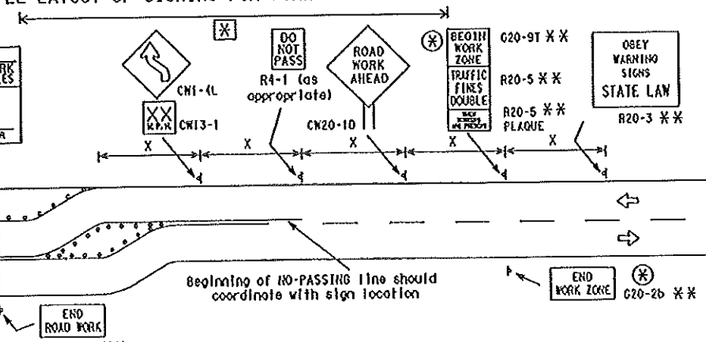
1. Special or larger size signs may be used as necessary.
2. Distance between signs should be increased as required to have 1500 feet advance warning.
3. Distance between signs should be increased as required to have ½ mile or more advance warning.
4. 36" x 36" ROAD WORK AHEAD (CW20-1D) signs may be used on low volume crossroads at the discretion of the Engineer. See Note 2 under 'Typical Location of Crossroad Signs'.
5. Only diamond shaped warning sign sizes are indicated.
6. See sign size listing in 'TMUTCD', Sign Appendix or the 'Standard Highway Sign Designs for Texas' manual for complete list of available sign design sizes.

WORK AREAS IN MULTIPLE LOCATIONS WITHIN CSJ LIMITS

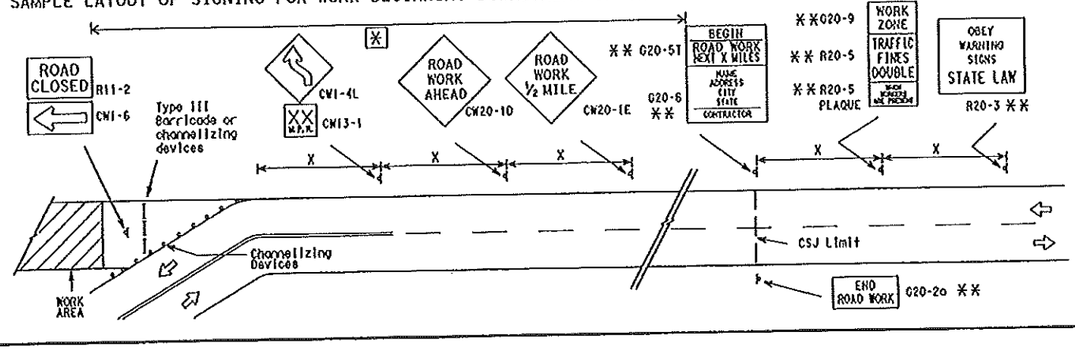


When extended distances occur between minimal work areas, the Engineer/Inspector should ensure additional Road Work Ahead (CW20-1D) signs are placed in advance of these work areas to remind drivers they are still within the project limits. See the applicable TCP sheets for exact location and spacing of signs and channelizing devices.

SAMPLE LAYOUT OF SIGNING FOR WORK BEGINNING AT THE CSJ LIMITS



SAMPLE LAYOUT OF SIGNING FOR WORK BEGINNING DOWNSTREAM OF THE CSJ LIMITS



NOTES

The Contractor shall determine the appropriate distance to be placed on the G20-1 series signs and G20-5T sign for each specific project. This distance shall replace the 'X' and shall be rounded to the nearest whole mile with the approval of the Engineer. No decimals shall be used.

Ⓚ The G20-9T and G20-2b shall be used when advance signs are required outside the CSJ Limits. They inform the motorist of entering or leaving a work zone where traffic fines may double if workers are present.

XX Required CSJ Limit signing. See Note 10 on BC(1).

[X] Area for placement of 'ROAD WORK AHEAD' sign and other signs or devices as called for on the Traffic Control Plan.

LEGEND

- ◁ Sign
- ○ ○ Channelizing Devices
- I Type III Barricade
- X See Typical Construction Warning Sign Size and Spacing chart or the TMUTCD for sign spacing requirements.

R20-3
Legend/Border - Black
Background - White

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PROJECT LIMIT STANDARD

2 of 12 BC(2)-07

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9-07 REVISIONS			

102

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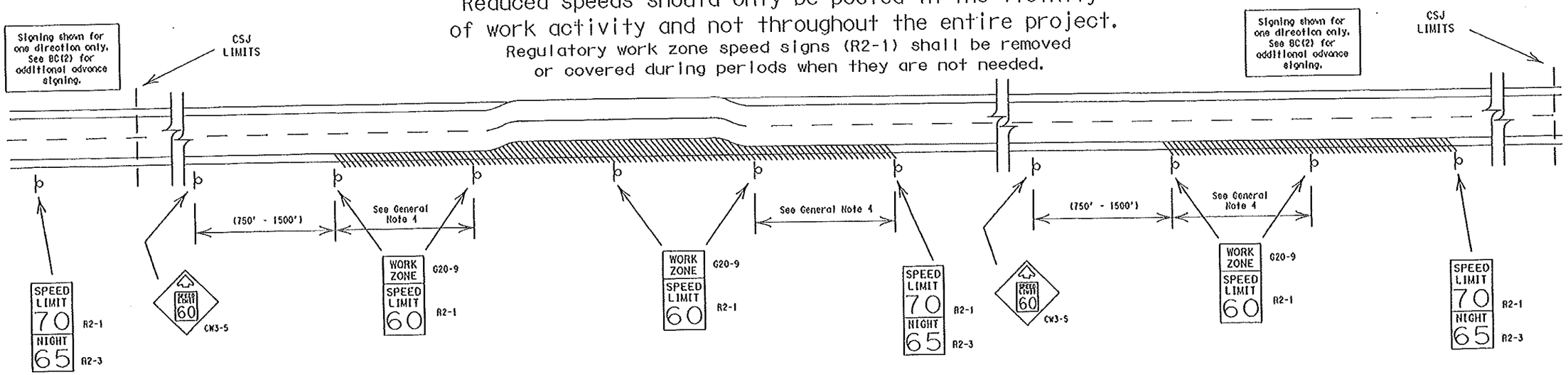
TYPICAL APPLICATION OF WORK ZONE SPEED LIMIT SIGNS

Work zone speed limits shall be regulatory, established in accordance with the "Procedures for Establishing Speed Zones," and approved by the Texas Transportation Commission, or by City Ordinance when within Incorporated City Limits.

Reduced speeds should only be posted in the vicinity of work activity and not throughout the entire project.

Regulatory work zone speed signs (R2-1) shall be removed or covered during periods when they are not needed.



GUIDANCE FOR USE:

LONG/INTERMEDIATE TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when restricted geometrics with a lower design speed are present in the work zone and modification of the geometrics to a higher design speed is not feasible.

Long/Intermediate Term Work Zone Speed Limit signs, when approved as described above, should be posted and visible to the motorist when work activity is present. Work activity may also be defined as a change in the roadway that requires a reduced speed for motorists to safely negotiate the work area, including:

a) rough road or damaged pavement surface
b) substantial alteration of roadway geometrics (diversions)
c) construction detours
d) grade
e) width
f) other conditions readily apparent to the driver

As long as any of these conditions exist, the work zone speed limit signs should remain in place.

SHORT TERM WORK ZONE SPEED LIMITS

This type of work zone speed limit should be included on the design of the traffic control plans when workers or equipment are not behind concrete barrier, when work activity is within 15 feet of pavement edge or actually on the pavement.

Short Term Work Zone Speed Limit signs should be posted and visible to the motorists only when work activity is present. When work activity is not present, signs shall be removed or covered.
(See Removing or Covering on BC(4)).

GENERAL NOTES:

1. Regulatory work zone speed limits should be used only for sections of construction projects where speed control is of major importance.
2. Regulatory work zone speed limit signs shall be placed on supports at a 7 foot minimum mounting height.
3. Speed zone signs are illustrated for one direction of travel and are normally posted for each direction of travel.
4. Frequency of work zone speed limit signs should be:
   40 mph and greater 0.2 to 2 miles
   35 mph and less 0.2 to 1 mile
5. Regulatory speed limit signs shall have black legend and border on a white reflective background (See "Reflective Sheeting" on BC(4)).
6. Fabrication, erection and maintenance of the CW3-5 sign, G20-9 plaque and the R2-1 and R2-3 signs shall not be paid for directly, but shall be considered subsidiary to Item 502.
7. Turning signs from view, laying signs over or down will not be allowed, unless otherwise noted.
8. Techniques that may help reduce traffic speeds include but are not limited to:
   A. Law enforcement.
   B. Flagger stationed next to sign.
   C. Portable changeable message sign (PCMS).
   D. Low-power (drone) radar transmitter.
   E. Speed monitor trailers or signs.
9. Speeds shown on details above are for illustration only. Work Zone Speed Limits should only be posted as approved for each project.

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION WORK ZONE SPEED LIMIT STANDARD

3 of 12 BC(3)-07

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9-07 REVISIONS	DIST	COUNTY		SHEET NO.
	CONT	SECT	JOB	HIGHWAY

DATE:
FILE:

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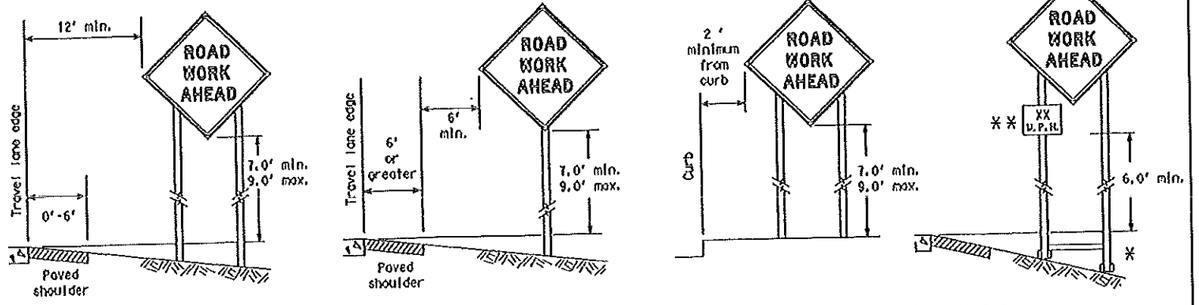
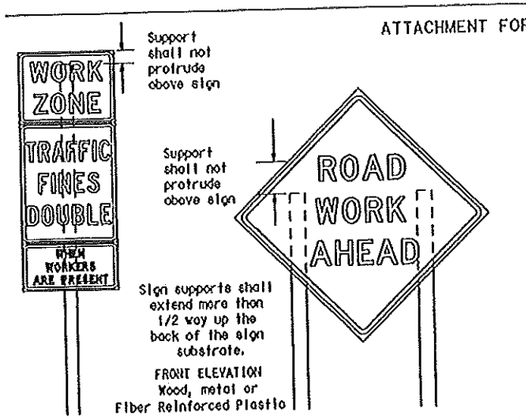
TYPICAL MINIMUM CLEARANCES FOR LONG TERM AND INTERMEDIATE TERM SIGNS

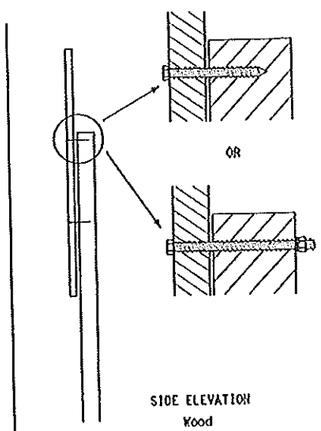


* When placing skid supports on unlevel ground, the leg post lengths must be adjusted so the sign appears straight and plumb. Objects shall NOT be placed under skids as a means of leveling.

** When plaques are placed on dual-leg supports, they should be attached to the upright nearest the travel lane. Supplemental plaques (advisory or distance) should not cover the surface of the parent sign.

ATTACHMENT FOR SIGN SUPPORTS





Attachment to wooden supports will be by bolts and nuts or screws. Use TxDOT's or manufacturer's recommended procedures for attaching sign substrates to other types of sign supports

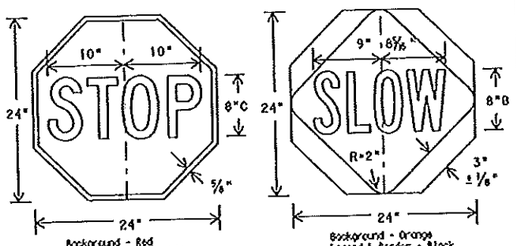
Nails will NOT be allowed.

Each sign shall be attached directly to the sign support. Multiple signs shall not be joined or spliced by any means. Wood supports shall not be extended or repaired by splicing or other means.

Splicing embedded perforated square metal tubing in order to extend post height will only be allowed when the splice is made using four bolts, two above and two below the splice point. Splice must be located entirely behind the sign substrate, not near the base of the support. Splice insert lengths should be at least 5 times nominal post size, centered on the splice and of at least the same guage material.

STOP/SLOW PADDLES

1. STOP/SLOW paddles are the primary method to control traffic by flaggers. The STOP/SLOW paddle size should be 24" x 24" as detailed below.
2. When used at night, the STOP/SLOW paddle shall be retroreflectorized.
3. STOP/SLOW paddles may be attached to a staff with a minimum length of 6' to the bottom of the sign.
4. Any lights incorporated into the STOP or SLOW paddle faces shall only be as specifically described in Section 6E.03 Hand Signaling Devices in the TMUTCD.



CONTRACTOR REQUIREMENTS FOR MAINTAINING PERMANENT SIGNS WITHIN THE PROJECT LIMITS

1. Permanent signs are used to give notice of traffic laws or regulations, call attention to conditions that are potentially hazardous to traffic operations, show route designations, destinations, directions, distances, services, points of interest, and other geographical, recreational, or cultural information. Drivers proceeding through a work zone need the same, if not better route guidance as normally installed on a roadway without construction.
2. When permanent regulatory or warning signs conflict with work zone conditions, remove or cover the permanent signs until the permanent sign message matches the roadway condition.
3. When existing permanent signs are moved and relocated due to construction purposes, they shall be visible to motorists at all times.
4. If existing signs are to be relocated on their original supports, they shall be installed on crashworthy bases as shown on the SMD Standard sheets. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards. This work should be paid for under the appropriate pay item for relocating existing signs.
5. If permanent signs are to be removed and relocated using temporary supports, the Contractor shall use crashworthy supports as shown on the BC sheets or the CWZTCD. The signs shall meet the required mounting heights shown on the BC Sheets or the SMD Standards during construction. This work should be paid for under the appropriate pay item for relocating existing signs.
6. Any sign or traffic control device that is struck or damaged by the Contractor or his/her construction equipment shall be replaced as soon as possible by the Contractor to ensure proper guidance for the motorists. This will be subsidiary to Item 502.

GENERAL NOTES FOR WORK ZONE SIGNS

1. Contractor shall install and maintain signs in a straight and plumb condition and/or as directed by the Engineer.
2. Wooden sign posts shall be painted white.
3. Barricades shall NOT be used as sign supports.
4. Nails shall NOT be used to attach signs to any support.
5. All signs shall be installed in accordance with the plans or as directed by the Engineer. Signs shall be used to regulate, warn, and guide the traveling public safely through the work zone.
6. The Contractor may furnish either the sign design shown in the plans or in the "Standard Highway Sign Designs for Texas" (SHSD). The Engineer/Inspector may require the Contractor to furnish other work zone signs that are shown in the TMUTCD but may have been omitted from the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary and having both the Inspector and Contractor initial and date the agreed upon changes.
7. The Contractor shall furnish sign supports listed in the "Compliant Work Zone Traffic Control Device List" (CWZTCD). The Contractor shall install the sign support in accordance with the manufacturer's recommendations. If there is a question regarding installation procedures, the Contractor shall furnish the Engineer a copy of the manufacturer's installation recommendations so the Engineer can verify the correct procedures are being followed.
8. The Contractor is responsible for installing signs on approved supports and replacing signs with damaged or cracked substrates and/or damaged or marred reflective sheeting as directed by the Engineer/Inspector.
9. Identification markings may be shown only on the back of the sign substrate. The maximum height of letters and/or company logos used for identification shall be 1 inch.
10. The Contractor shall replace damaged wood posts. New or damaged wood sign posts shall not be spliced.

DURATION OF WORK (as defined by the "Texas Manual on Uniform Traffic Control Devices" Part 6)

1. The types of sign supports, sign mounting height, the size of signs, and the type of sign substrates can vary based on the type of work being performed. The Engineer is responsible for selecting the appropriate size sign for the type of work being performed. The Contractor is responsible for ensuring the sign support, sign mounting height and substrate meets manufacturer's recommendations in regard to crashworthiness and duration of work requirements.
   a. Long-term stationary - work that occupies a location more than 3 days.
   b. Intermediate-term stationary - work that occupies a location more than one daylight period up to 3 days, or nighttime work lasting more than one hour.
   c. Short-term stationary - daytime work that occupies a location for more than 1 hour in a single daylight period.
   d. Short, duration - work that occupies a location up to 1 hour.
   e. Mobile - work that moves continuously or intermittently (stopping for up to approximately 15 minutes.)

SIGN MOUNTING HEIGHT

1. The bottom of Long-term/Intermediate-term signs shall be at least 7 feet, but not more than 9 feet, above the paved surface, except as shown for supplemental plaques mounted below other signs.
2. The bottom of Short-term/Short Duration signs shall be a minimum of 1 foot above the pavement surface but no more than 2 feet above the ground.
3. Long-term/Intermediate-term signs may be used in lieu of Short-term/Short Duration signing.
4. Short-term/Short Duration signs shall be used only during daylight and shall be removed at the end of the workday, or raised to appropriate Long-term/Intermediate sign height.
5. Regulatory signs shall be mounted at least 7 feet, but not more than 9 feet, above the paved surface regardless of work duration.

SIZE OF SIGNS

1. The Engineer may allow the use of smaller size construction warning signs on secondary roads or city streets where speeds are low if the sign size is listed as an option on the "Typical Construction Warning Sign Size and Spacing" chart shown on BC(2).
2. The Contractor shall furnish the sign sizes shown in plans, the BC Sheets, the TCP sheets or as directed by the Engineer.

SIGN SUBSTRATES

1. The Contractor shall ensure the sign substrate is installed in accordance with the manufacturer's recommendations for the type of sign support that is being used. The CWZTCD lists each substrate that can be used on the different types and models of sign supports.
2. "Mesh" type materials are NOT an approved sign substrate, regardless of the tightness of the weave.
3. All wooden individual sign panels fabricated from 2 or more pieces shall have one or more plywood cleat, 1/2" thick by 6" wide, fastened to the back of the sign and extending fully across the sign. The cleat shall be attached to the back of the sign using wood screws that do not penetrate the face of the sign panel. The screws shall be placed on both sides of the splice and spaced at 6" centers. The Engineer may approve other methods of splicing the sign face.

REFLECTIVE SHEETING

1. All signs shall be retroreflective and constructed of sheeting meeting the color and retro-reflectivity requirements of DMS-8300 for rigid signs or DMS-8310 for roll-up signs. The web address for DMS specifications is shown on BC(1).
2. White sheeting, meeting the requirements of DMS-8300 Type C (High Specific Intensity), shall be used for signs with a white background.
3. Orange sheeting, meeting the requirements of DMS-8300 Type E (Fluorescent Prismatic), shall be used for rigid signs with orange backgrounds.

SIGN LETTERS

1. All sign letters and numbers shall be clear, and open rounded type uppercase alphabet letters as approved by the Federal Highway Administration (FHWA) and as published in the "Standard Highway Sign Design for Texas" manual. Signs, letters and numbers shall be of first class workmanship in accordance with Department Standards and Specifications.

REMOVING OR COVERING

1. When sign messages may be confusing or do not apply, the signs shall be removed or completely covered.
2. Long-term stationary or intermediate stationary signs installed on square metal tubing may be turned away from traffic 90 degrees when the sign message is not applicable. This type of sign support meets the crashworthiness standards regardless of the direction of impact. This technique may not be used for signs installed in the median of divided highways or near any intersections where the sign may be seen from approaching traffic.
3. Signs installed on wooden skids shall not be turned at 90 degree angles to the roadway. These signs should be removed or completely covered when not required.
4. When signs are covered, the material used shall be opaque, such as heavy mil black plastic, or other materials which will cover the entire sign face and maintain their opaque properties under automobile headlights at night, without damaging the sign sheeting.
5. Burlap shall NOT be used to cover signs.
6. Duct tape or other adhesive material shall NOT be affixed to a sign face. These materials can damage the retroreflectivity of sheeting.
7. Signs and anchor stubs shall be removed and holes backfilled upon completion of work.

SIGN SUPPORT WEIGHTS

1. Where sign supports require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended.
2. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight.
3. Rock, concrete, iron, steel or other solid objects shall not be permitted for use as sign support weights.
4. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs.
5. Sandbags shall be made of a durable material that tears upon vehicular impact.
6. Rubber (such as tire inner tubes) shall NOT be used for sandbags.
7. Rubber ballasts designed for channelizing devices should not be used for ballast on portable sign supports. Sign supports designed and manufactured with rubber bases may be used when shown on the CWZTCD list.
8. Sandbags shall only be placed along or laid over the base supports of the traffic control device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners. Sandbags shall be placed along the length of the skids to weigh down the sign support.
9. Sandbags shall NOT be placed under the skid and shall not be used to level sign supports placed on slopes.

Texas Department of Transportation
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BARRICADE AND CONSTRUCTION TEMPORARY SIGN NOTES STANDARD

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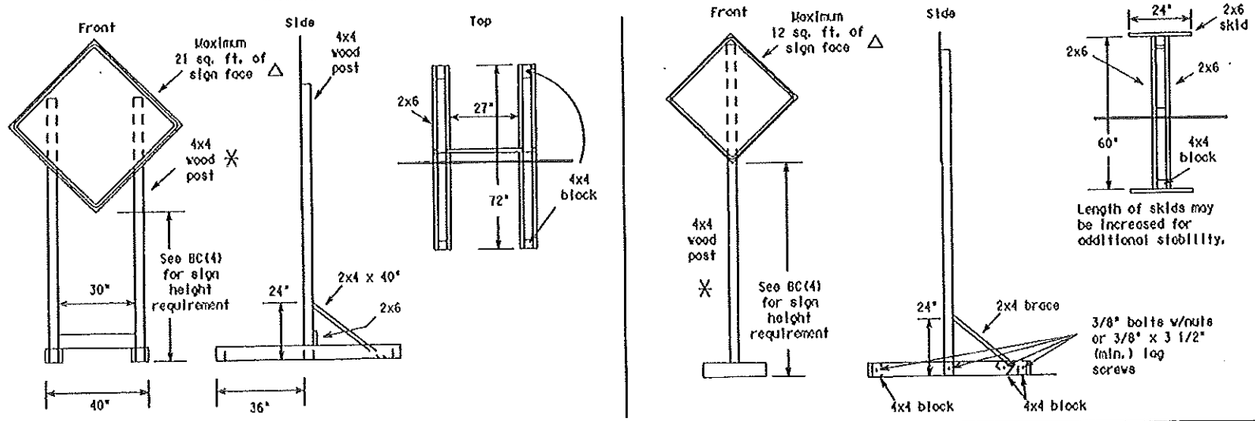
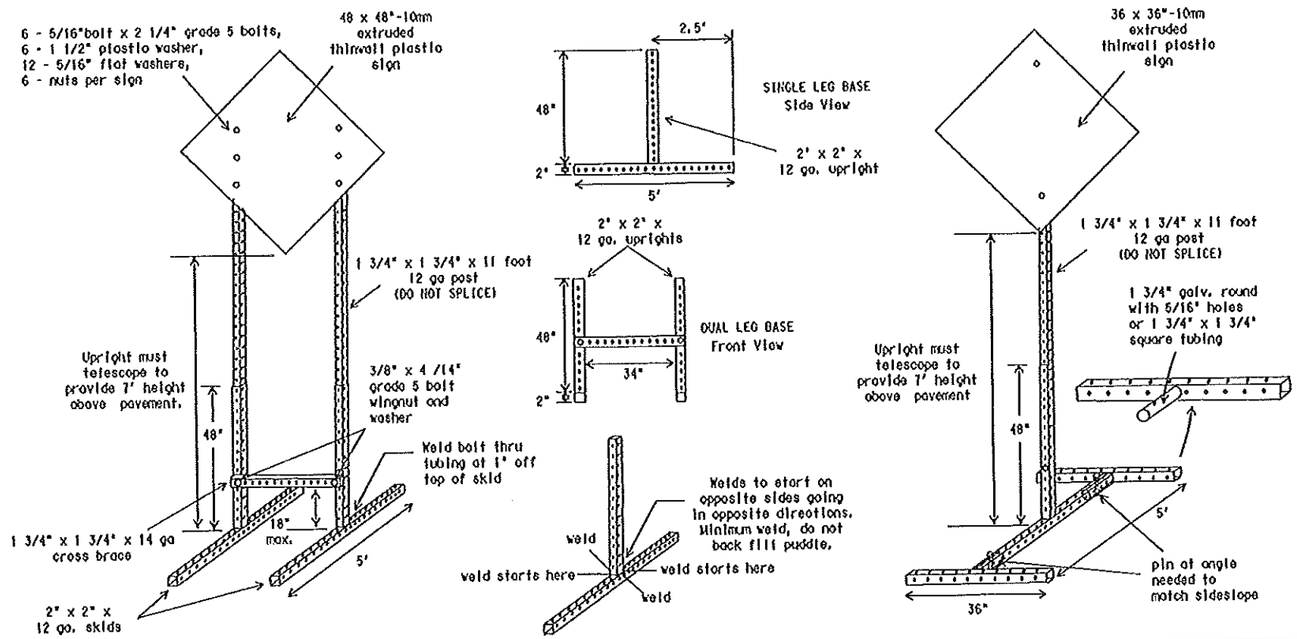
SKID MOUNTED WOOD SIGN SUPPORTS

LONG/INTERMEDIATE TERM STATIONARY - PORTABLE SKID MOUNTED SIGN SUPPORTS □

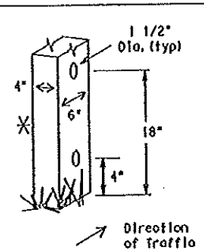


SKID MOUNTED PERFORATED SQUARE STEEL TUBING SIGN SUPPORTS



WEDGE ANCHORS

Both steel and plastic Wedge Anchor Systems as shown on the SMD Standard Sheets may be used as temporary sign supports for signs up to 10 square feet of sign face. They may be set in concrete or in sturdy soils if approved by the Engineer. (See web address for "Traffic Engineering Standard Sheets" on BC(1)).



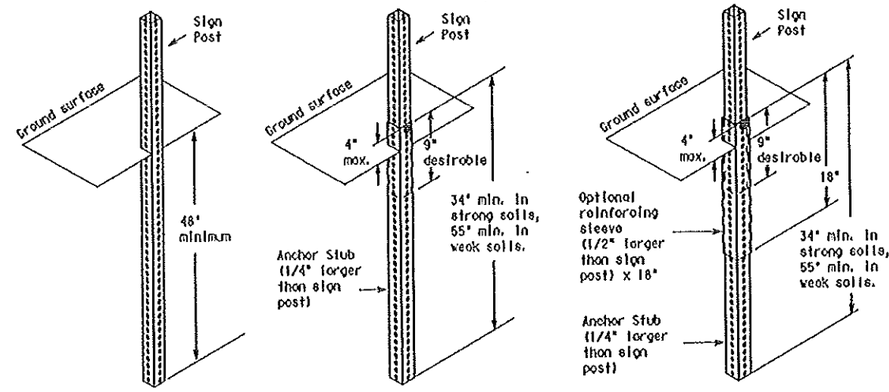
WOOD POST SYSTEM FOR GROUND MOUNTED SIGN SUPPORTS

Nominal Post Size	No. of Posts	Maximum Sq. feet of Sign Face	Minimum Soil Embedment	Drilled Hole(s) Required
4 x 4	1	12	36"	NO
4 x 4	2	21	36"	NO
4 x 6	1	21	36"	YES
4 x 6	2	36	36"	YES

GROUND MOUNTED SIGN SUPPORTS

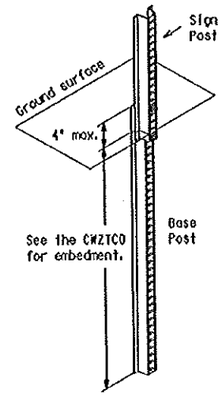
Refer to the CWZTCD and the manufacturer's installation procedure for each type sign support. The maximum sign square footage shall adhere to the manufacturer's recommendation. Two post installations can be used for larger signs.

PERFORATED SQUARE METAL TUBING



WING CHANNEL

Lap-splice/base bolted anchor



GENERAL NOTES

1. Nails may be used in the assembly of wooden sign supports, but 3/8" bolts with nuts or 3/8" x 3 1/2" lag screws must be used on every joint for final connection.
2. More details of approved Long/Intermediate and Short Term supports can be found on the CWZTCD list. See BC(1) for website location.
3. No more than 2 sign posts shall be placed within a 7 ft. circle, except for specific materials noted on the CWZTCD List.
4. When project is completed, all sign supports and foundations shall be removed from the project site. This will be considered subsidiary to Item 502.

□ See BC(4) for definition of "Work Duration."

✳ Wood sign posts MUST be one piece. Splicing will NOT be allowed. Posts shall be painted white.

△ See the CWZTCD for the type of sign substrate that can be used for each approved sign support.

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Traffic Operations Division

BARRICADE AND CONSTRUCTION TYPICAL SIGN SUPPORT STANDARD

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PORTABLE CHANGEABLE MESSAGE SIGNS

1. The Engineer/Inspector shall approve all messages used on portable changeable message signs (PCMS).
2. Messages on PCMS should contain no more than 8 words (about four to eight characters per word), not including simple words such as "TO," "FOR," "AT," etc.
3. Messages should consist of a single phase, or two phases that alternate. Three-phase messages are not allowed. Each phase of the message should convey a single thought, and must be understood by itself.
4. Use the word "EXIT" to refer to an exit ramp on a freeway; i.e., "EXIT CLOSED." Do not use the term "RAMP."
5. Always use the route or interstate designation (IH, US, SH, FM) along with the number when referring to a roadway.
6. When in use the bottom of a stationary PCMS message panel should be a minimum 7 feet above the roadway, where possible.
7. The message term "WEEKEND" should be used only if the work is to start on Saturday morning and end by Sunday evening at midnight. Actual days and hours of work should be displayed on the PCMS if work is to begin on Friday evening and/or continue into Monday morning.
8. The Engineer/Inspector may select one of two options which are available for displaying a two-phase message on a PCMS. Each phase may be displayed for either four seconds each or for three seconds each.
9. Do not "flash" messages or words included in a message. The message should be steady burn or continuous while displayed.
10. Do not present redundant information on a two-phase message; i.e., keeping two lines of the message the same and changing the third line.
11. Do not use the word "Danger" in message.
12. Do not display the message "LANES SHIFT LEFT" or "LANES SHIFT RIGHT" on a PCMS. Drivers do not understand the message.
13. Do not display messages that scroll horizontally or vertically across the face of the sign.
14. The following table lists abbreviated words and two-word phrases that are acceptable for use on a PCMS. Both words in a phrase must be displayed together. Words or phrases not on this list should not be abbreviated.
15. PCMS character height should be at least 18 inches for trailer mounted units. They should be visible from at least 1/2 (.5) mile and the text should be legible from at least 720 feet. Truck mounted units must have a character height of 10 inches and must be legible from at least 400 feet.
16. Each line of text should be centered on the message board rather than left or right justified.
17. If disabled, the PCMS should default to an illegible display that will not alarm motorists and will only be used to alert workers that the PCMS has malfunctioned. A pattern such as a series of horizontal solid bars is appropriate.

Word or Phrase	Abb.	Word or Phrase	Abb.
Access Road	ACCS RD	Major	MAJ
Air Quality	AIR QLTY	Miles	MI
Alternate	ALT	Miles Per Hour	MPH
Avenue	AVE	Minor	MNR
Best Route	BEST RTE	Monday	MON
Boulevard	BLVD	Normal	NORM
Bridge	BRDG	North	N
Cannot	CANT	Northbound	(route) N
Center	CNTR	Parking	PKING
Construction Ahead	CONST AHEAD	Parking Lot	PRK LOT
Detour Route	DETOUR RTE	Road	RD
Do Not	DONT	Right Lane	RGT LN
East	E	Saturday	SAT
Eastbound	(route) E	Service Road	SERV RD
Emergency	EMER	Shoulder	SHLDR
Emergency Vehicle	EMER VEH	Slippery	SLIP
Entrance, Enter	ENT	South	S
Express Lanes	EXP LANE	Southbound	(route) S
Expressway	EXPWY	Speed	SPD
XXXX Feet	XXXX FT	Street	ST
Fog Ahead	FOG AHD	Sunday	SUN
Freeway	FRWY, FWY	Telephone	PHONE
Freeway Blocked	FWY BLKD	Temporary	TEMP
Friday	FRI	Thursday	THURS
Hazardous Driving	HAZ DRIVING	To Downtown	TO DWNTN
Hazardous Waterial	HAZMAT	Traffic	TRAF
High-Occupancy Vehicle	HOV	Travelers	TRVLRS
Highway	HWY	Tuesday	TUES
Hours	HR	Time Minutes	TIME MIN
Information	INFO	Upper Level	UPPR LVL
It Is	ITS	Vehicle	VEH
Junction	JCT	Warning	WARN
Left	LFT	Wednesday	WED
Left Lane	LFT LN	Weight Limit	WT LIMIT
Lane Closed	LN CLSD	West	W
Lower Level	LOWR LVL	Westbound	(route) W
Maintenance	MAINT	Wet Pavement	WET PVMT
		Will Not	WONT

Roadway designation # IH-number, US-number, SH-number, FM-number

WHEN NOT IN USE, REMOVE THE PCMS FROM THE RIGHT-OF-WAY OR PLACE THE PCMS BEHIND BARRIER OR GUARDRAIL WITH SIGN PANEL TURNED PARALLEL TO TRAFFIC

RECOMMENDED PHASES AND FORMATS FOR PCMS MESSAGES DURING ROADWORK ACTIVITIES

(The Engineer may approve other messages not specifically covered here.)

Phase 1: Condition Lists

Road/Lane/Ramp Closure List

- FREEWAY CLOSED X MILE
- FRONTAGE ROAD CLOSED
- ROAD CLOSED AT SH XXX
- SHOULDER CLOSED XXX FT
- ROAD CLSD AT FM XXXX
- RIGHT LN CLOSED XXX FT
- RIGHT X LANES CLOSED
- RIGHT X LANES OPEN
- CENTER LANE CLOSED
- DAYTIME LANE CLOSURES
- NIGHT LANE CLOSURES
- I-XX SOUTH EXIT CLOSED
- VARIOUS LANES CLOSED
- EXIT XXX CLOSED X MILE
- EXIT CLOSED
- RIGHT LN TO BE CLOSED
- MALL DRIVEWAY CLOSED
- X LANES CLOSED TUE - FRI
- XXXXXXXX BLVD CLOSED

Other Condition List

- ROADWORK XXX FT
- ROAD REPAIRS XXXX FT
- FLAGGER XXXX FT
- LANE NARROWS XXXX FT
- RIGHT LN NARROWS XXXX FT
- TWO-WAY TRAFFIC XX MILE
- MERGING TRAFFIC XXXX FT
- CONST TRAFFIC XXX FT
- LOOSE GRAVEL XXXX FT
- UNEVEN LANES XXXX FT
- DETOUR X MILE
- ROUGH ROAD XXXX FT
- ROADWORK PAST SH XXXX
- ROADWORK NEXT FRI-SUN
- BUMP XXXX FT
- US XXX EXIT X MILES
- TRAFFIC SIGNAL XXXX FT
- LANES SHIFT *

* LANES SHIFT in Phase 1 must be used with STAY IN LANE in Phase 2.

Application Guidelines

1. Only 1 or 2 phases are to be used on a PCMS.
2. The 1st phase (or both) should be selected from the "Road/Lane/Ramp Closure List" and the "Other Condition List".
3. A 2nd phase can be selected from the "Action to Take/Effect on Travel, Location, General Warning, or Advance Notice Phase Lists".
4. A Location Phase is necessary only if a distance or location is not included in the first phase selected.
5. If two PCMS are used in sequence, they must be separated by a minimum of 1000 ft. Each PCMS shall be limited to two phases, and should be understandable by themselves.
6. For advance notice, when the current date is within seven days of the actual work date, calendar days should be replaced with days of the week. Advance notification should typically be for no more than one week prior to the work

Phase 2: Possible Component Lists

Action to Take/Effect on Travel List

- MERGE RIGHT
- FORM X LINES RIGHT
- DETOUR NEXT X EXITS
- USE XXXXX RD EXIT
- USE EXIT XXX
- USE EXIT I-XX NORTH
- STAY ON US XXX SOUTH
- USE I-XX E TO I-XX N
- TRUCKS USE US XXX N
- WATCH FOR TRUCKS
- WATCH FOR TRUCKS
- EXPECT DELAYS
- EXPECT DELAYS
- PREPARE TO STOP
- REDUCE SPEED XXX FT
- END SHOULDER USE
- USE OTHER ROUTES
- WATCH FOR WORKERS
- STAY IN LANE *

Location List

- AT FM XXXX
- BEFORE RAILROAD CROSSING
- NEXT X MILES
- PAST US XXX EXIT
- XXXXXXX TO XXXXXXX
- US XXX TO FM XXXX

Warning List

- SPEED LIMIT XX MPH
- MAXIMUM SPEED XX MPH
- MINIMUM SPEED XX MPH
- ADVISORY SPEED XX MPH
- RIGHT LANE EXIT
- USE CAUTION
- DRIVE SAFELY
- DRIVE WITH CARE

** Advance Notice List

- TUE-FRI XX AM- X PM
- APR XX-XX X PM-X AM
- BEGINS MONDAY
- BEGINS MAY XX
- MAY X-X XX PM - XX AM
- NEXT FRI-SUN
- XX AM TO XX PM
- NEXT TUE AUG XX
- TONIGHT XX PM- XX AM

* LANES SHIFT in Phase 1 must be used with STAY IN LANE in Phase 2.

** See Application Guidelines Note 6.

Wording Alternatives

1. The words RIGHT, LEFT and ALL can be interchanged as appropriate.
2. Roadway designations IH, US, SH, FM and LP can be interchanged as appropriate.
3. EAST, WEST, NORTH and SOUTH (or abbreviations E, W, N and S) can be interchanged as appropriate.
4. Highway names and numbers replaced as appropriate.
5. ROAD, HIGHWAY and FREEWAY can be interchanged as needed.
6. AHEAD may be used instead of distances if necessary.
7. FT and MI, MILE and MILES interchanged as appropriate.
8. AT, BEFORE and PAST interchanged as needed.
9. Distances or AHEAD can be eliminated from the message if a location phase is used.

PCMS SIGNS WITHIN THE R.O.W. SHALL BE BEHIND GUARDRAIL OR CONCRETE BARRIER OR SHALL HAVE A MINIMUM OF FOUR (4) PLASTIC DRUMS PLACED PERPENDICULAR TO TRAFFIC ON THE UPSTREAM SIDE OF THE PCMS.

FULL MATRIX PCMS SIGNS

1. When Full Matrix PCMS signs are used, the character height and legibility/visibility requirements shall be maintained as listed in Note 15 under "PORTABLE CHANGEABLE MESSAGE SIGNS" above.
2. When symbol signs, such as the CW20-7a Flagger Symbol, are represented graphically on the Full Matrix PCMS sign and, with the approval of the Engineer, it shall maintain the legibility/visibility requirement listed above.
3. When symbol signs are represented graphically on the Full Matrix PCMS, they shall only supplement the use of the static sign represented, and shall not substitute for, or replace that sign.
4. A full matrix PCMS may be used to simulate a flashing arrow panel provided it meets the visibility, flash rate and dimming requirements on BC(7), for the same size arrow.

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BARRICADE AND CONSTRUCTION PORTABLE CHANGEABLE MESSAGE SIGN (PCMS) STANDARD

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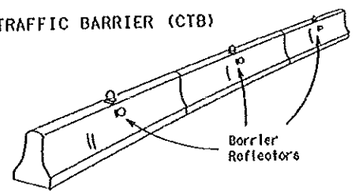
BARRIER REFLECTORS FOR CONCRETE TRAFFIC BARRIER AND ATTENUATORS

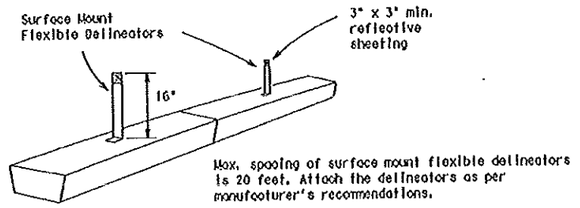
1. Barrier Reflectors shall be prequalified, and conform to the color and reflectivity requirements of DMS-8600. A list of prequalified Barrier Reflectors (Type C Delineators) can be found at the Material Producer List web address shown on BC(1).
2. Color of Barrier Reflectors shall be as specified in the TMUTCD. The cost of the reflectors shall be considered subsidiary to Item 502.

CONCRETE TRAFFIC BARRIER (CTB)



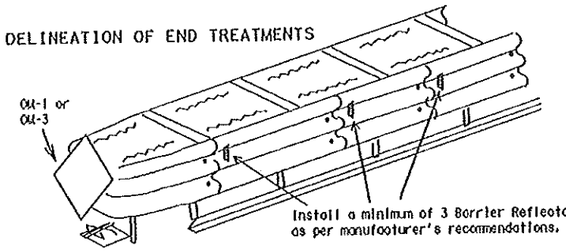
3. Where traffic is on one side of the CTB, two (2) Barrier Reflectors shall be mounted in approximately the midsection of each section of CTB. An alternate mounting location is uniformly spaced at one end of each CTB. This will allow for attachment of a barrier grapple without damaging the reflector. The Barrier Reflector mounted on the side of the CTB shall be located directly below the reflector mounted on top of the barrier, as shown in the detail above.
4. Where CTB separates two-way traffic, three barrier reflectors shall be mounted on each section of CTB. The reflector unit on top shall have two yellow reflective faces (Bi-Directional)while the reflectors on each side of the barrier shall have one yellow reflective face, as shown in the detail above.
5. When CTB separates traffic traveling in the same direction, no barrier reflectors will be required on top of the CTB.
6. Barrier Reflector units shall be yellow or white in color to match the edgeline being supplemented. Yellow Barrier Reflectors shall be made with Type E Fluorescent Prismatic Yellow Retroreflective Sheeting. White reflectors shall be made with Type D White Prismatic sheeting.
7. Maximum spacing of Barrier Reflectors is forty (40) feet.
8. Pavement markers or temporary flexible-reflective roadway marker tabs shall NOT be used as CTB delineation.
9. Attachment of Barrier Reflectors to CTB shall be per manufacturer's recommendations.
10. Missing or damaged Barrier Reflectors shall be replaced as directed by the Engineer.
11. Single slope barriers shall be delineated as shown on the above detail.

LOW PROFILE CONCRETE BARRIER (LPCB)



Max. spacing of surface mount flexible delineators is 20 feet. Attach the delineators as per manufacturer's recommendations.

DELINEATION OF END TREATMENTS



	APPROACHING TRAFFIC	
	BOTH SIDES	ONE SIDE
DELINEATION	OM-1	OM-3 or Vertical Panel

END TREATMENTS FOR CTB'S USED IN WORK ZONES

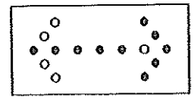
End treatments used on CTB's in work zones shall meet crashworthy standards as defined in the National Cooperative Highway Research Report 350. Refer to the CWZTCD List for approved end treatments and manufacturers.

TYPICAL FLASHING ARROW PANEL

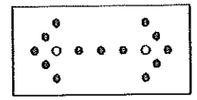
Arrow Panels may be located behind channelizing devices in place for a shoulder taper or merging taper, otherwise they shall be delineated with four (4) channelizing devices placed perpendicular to traffic on the upstream side of traffic.

1. The Flashing Arrow Panel should be used for all lane closures on multi-lane roadways, or slow moving maintenance or construction activities on the travel lanes.
2. Flashing Arrow Panels should not be used on two-lane, two-way roadways, detours, diversions or work on shoulders unless the "CAUTION" display (see detail below) is used.
3. The Engineer/Inspector shall choose all appropriate signs, barricades and/or other traffic control devices that should be used in conjunction with the Flashing Arrow Panel.
4. The Flashing Arrow Panel should be able to display the following symbols:

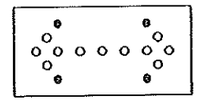
Flashing RIGHT (LEFT) ARROW



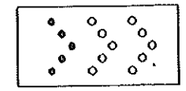
Flashing DOUBLE ARROW



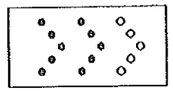
Flashing CAUTION

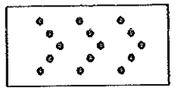


5. The "CAUTION" display consists of four corner lamps flashing simultaneously.
6. The straight line caution display is NOT ALLOWED.
7. The Flashing Arrow Panel shall be capable of minimum 50 percent dimming from rated lamp voltage. The flashing rate of the lamps shall not be less than 25 nor more than 40 flashes per minute.
8. Minimum lamp "on time" shall be approximately 50 percent for the flashing arrow and equal intervals of 25 percent for each sequential phase of the flashing chevron.
9. The sequential arrow display is NOT ALLOWED.
10. The flashing arrow display is the TxDOT standard; however, the sequential Chevron display may be used during daylight operations.



Sequential Chevron





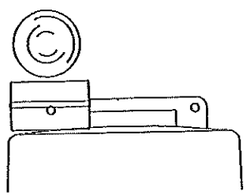
REQUIREMENTS

TYPE	MINIMUM SIZE	MINIMUM NUMBER OF PANEL LAMPS	MINIMUM VISIBILITY DISTANCE
B	30 x 60	13	3/4 mile
C	48 x 96	15	1 mile

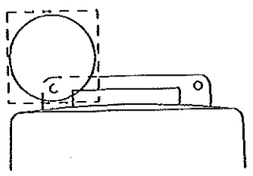
ATTENTION: Flashing Arrow Panels shall be equipped with automatic dimming devices.

WHEN NOT IN USE, REMOVE THE ARROW PANEL FROM THE RIGHT-OF-WAY OR PLACE THE ARROW PANEL BEHIND CONCRETE TRAFFIC BARRIER OR GUARDRAIL.

11. The Flashing Arrow Panel shall be mounted on a vehicle, trailer or other suitable support.
12. A Flashing Arrow Panel SHALL NOT BE USED to laterally shift traffic.
13. A full matrix PCMS may be used to simulate a Flashing Arrow Panel provided it meets visibility, flash rate and dimming requirements on this sheet for the same size arrow.
14. Minimum mounting height of trailer mounted arrow panels should be 7 feet from roadway to bottom of panel.



Type C Warning Light or approved substitute mounted adjacent to the travel way.



Warning reflector may be round or square. Must have a reflective surface area of at least 30 square inches

WARNING LIGHTS

1. Warning lights shall meet the requirements of the TMUTCD.
2. Warning lights shall NOT be installed on barricades.
3. Type A-Low Intensity Flashing Warning Lights are commonly used with drums. They are intended to warn of or mark a potentially hazardous area. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation "FL". The Type A Warning Lights shall not be used with signs manufactured with Type E Sheeting (Fluorescent Prismatic) meeting the requirements of Departmental Material Specification DMS-8300.
4. Type-C and Type B 360 degree Steady Burn Lights are intended to be used in a series for delineation to supplement other traffic control devices. Their use shall be as indicated on this sheet and/or other sheets of the plans by the designation "SB".
5. The Engineer/Inspector or the plans shall specify the location and type of warning lights to be installed on the traffic control devices.
6. When required by the Engineer, the Contractor shall furnish a copy of the warning lights certification. The warning light manufacturer will certify the warning lights meet the requirements of the latest ITE Purchase Specifications for Flashing and Steady-Burn Warning Lights.
7. When used to delineate curves, Type-C and Type B Steady Burn Lights should only be placed on the outside of the curve, not the inside.

WARNING LIGHTS MOUNTED ON PLASTIC DRUMS

1. Type A flashing warning lights are intended to warn drivers that they are approaching or are in a potentially hazardous area.
2. Type A random flashing warning lights are not intended for delineation and shall not be used in a series.
3. A series of sequential flashing warning lights placed on channelizing devices to form a merging taper may be used for delineation. If used, the successive flashing of the sequential warning lights should occur from the beginning of the taper to the end of the merging taper in order to identify the desired vehicle path. The rate of flashing for each light shall be 65 flashes per minute, plus or minus 10 flashes.
4. Type C and B steady-burn warning lights are intended to be used in a series to delineate the edge of the travel lane on detours, on lane changes, on lane closures, and on other similar conditions.
5. Type A, Type C and Type B warning lights shall be installed at locations as detailed on other sheets in the plans.
6. Warning lights shall not be installed on a drum that has a sign, chevron or vertical panel.
7. The maximum spacing for warning lights on drums should be identical to the channelizing device spacing.

WARNING REFLECTORS MOUNTED ON PLASTIC DRUMS AS A SUBSTITUTE FOR TYPE C (STEADY BURN) WARNING LIGHTS

1. A warning reflector or approved substitute may be mounted on a plastic drum as a substitute for a Type C, steady burn warning light at the discretion of the Contractor unless otherwise noted in the plans.
2. The warning reflector shall be yellow in color and shall be manufactured using a sign substrate approved for use with plastic drums listed on the CWZTCD.
3. The warning reflector shall have a minimum retroreflective surface area (one-side) of 30 square inches.
4. Round reflectors shall be fully reflectorized, including the area where attached to the drum.
5. Square substrates must have a minimum of 30 square inches of reflectorized sheeting. They do not have to be reflectorized where it attaches to the drum.
6. The side of the warning reflector facing approaching traffic shall have sheeting meeting the color and retroreflectivity requirements for DMS 8300-Type B (Non-Fluorescent Prismatic).
7. When used near two-way traffic, both sides of the warning reflector shall be reflectorized.
8. The warning reflector should be mounted on the side of the handle nearest approaching traffic.
9. The maximum spacing for warning reflectors should be identical to the channelizing device spacing requirements.

TRUCK-MOUNTED ATTENUATORS

1. Truck-mounted attenuators (TMA) used on TxDOT facilities must meet the requirements outlined in the National Cooperative Highway Research Report No. 350 (NCHRP 350).
2. Refer to the CWZTCD for the requirements of Level 2 or Level 3 TMAs.
3. Refer to the dates shown in the CWZTCD to ensure that the TMA meets the age requirements and the crashworthiness criteria established by the Federal Highway Administration (FHWA) for TMAs.
4. Refer to the CWZTCD for a list of approved TMAs.
5. TMAs are required on freeways unless otherwise noted in the plans.
6. A TMA should be used anytime that it can be positioned approximately 30 to 100 feet in advance of the area of crew exposure without adversely affecting the work performance.
7. The only reason a TMA should not be required is when a work area is spread down the roadway and the work crew is an extended distance from the TMA.

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION ARROW PANEL, REFLECTORS, WARNING LIGHTS & ATTENUATOR STANDARD

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9-07 REVISIONS	CONT	SECT	JOB	HIGHWAY
	DIST	COUNTY		SHEET NO.

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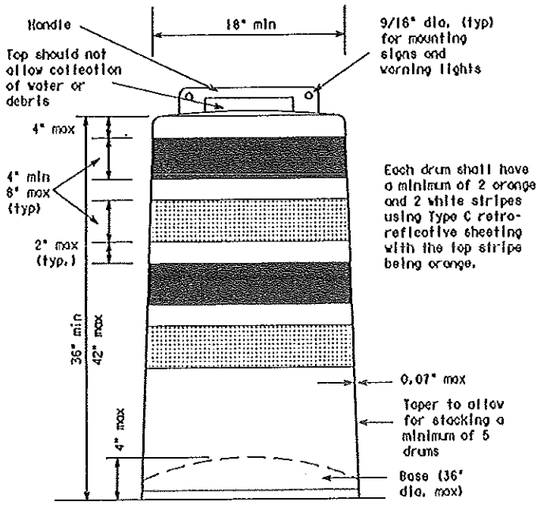


GENERAL NOTES

1. For long term stationary work zones on freeways, drums shall be used as the primary channelizing device.
2. For intermediate term stationary work zones on freeways, drums should be used as the primary channelizing device but may be replaced in tangent sections by vertical panels, or 42" two-piece cones. In tangent sections one-piece cones may be used with the approval of the Engineer but only if personnel are present on the project at all times to maintain the cones in proper position and location.
3. For short term stationary work zones on freeways, drums are the preferred channelizing device but may be replaced in tapers, transitions and tangent sections by vertical panels, two-piece cones or one-piece cones as approved by the Engineer.
4. Drums and all related items shall comply with the requirements of the current version of the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD) and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
5. Drums, bases, and related materials shall exhibit good workmanship and shall be free from objectionable marks or defects that would adversely affect their appearance or serviceability.
6. The Contractor shall have a maximum of 24 hours to replace any plastic drums identified for replacement by the Engineer/Inspector. The replacement device must be an approved device.

GENERAL DESIGN REQUIREMENTS

Prequalified plastic drums shall meet the following requirements:

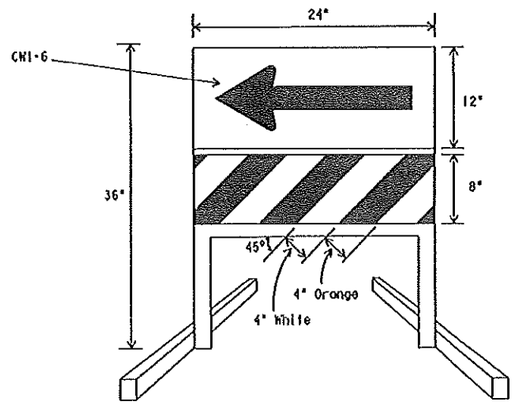
1. Plastic drums shall be a two-piece design; the "body" of the drum shall be the top portion and the "base" shall be the bottom.
2. The body and base shall lock together in such a manner that the body separates from the base when impacted by a vehicle traveling at a speed of 20 MPH or greater but prevents accidental separation due to normal handling and/or air turbulence created by passing vehicles.
3. Plastic drums shall be constructed of lightweight flexible, and deformable materials. The Contractor shall NOT use metal drums or single piece plastic drums as channelization devices or sign supports.
4. Drums shall present a profile that is a minimum of 18 inches in width at the 36 inch height when viewed from any direction. The height of drum unit (body installed on base) shall be a minimum of 36 inches and a maximum of 42 inches.
5. The top of the drum shall have a built-in handle for easy pickup and shall be designed to drain water and not collect debris. The handle shall have a minimum of two widely spaced 9/16 inch diameter holes to allow attachment of a warning light, warning reflector unit or approved compliant sign.
6. The exterior of the drum body shall have a minimum of four alternating orange and white retroreflective circumferential stripes not less than 4 inches nor greater than 8 inches in width. Any non-reflectorized space between any two adjacent stripes shall not exceed 2 inches in width.
7. Bases shall have a maximum width of 36 inches, a maximum height of 4 inches, and a minimum of two footholds of sufficient size to allow base to be held down while separating the drum body from the base.
8. Plastic drums shall be constructed of ultra-violet stabilized, orange, high-density polyethylene (HDPE) or other approved material.
9. Drum body shall have a minimum unballasted weight of 7.7 lbs. and maximum unballasted weight of 11 lbs. The wall of the drum body shall be a minimum of 0.07 inch in thickness. Weight of any drum supplied shall not vary more than 0.5 lb. from that of the prequalified sample.
10. Drum and base shall be marked with manufacturer's name and model number.

RETROREFLECTIVE SHEETING

1. The stripes used on drums shall be constructed of sheeting meeting the color and retroreflectivity requirements of Departmental Materials Specification DMS-8300, "Flat Surface Reflective Sheeting." High Specific Intensity (Type C) retroreflective sheeting shall be supplied unless otherwise specified in the plans.
2. The sheeting shall be suitable for use on and shall adhere to the drum surface such that, upon vehicular impact, the sheeting shall remain adhered in-place and exhibit no delaminating, cracking, or loss of retroreflectivity other than that lose due to abrasion of the sheeting surface.

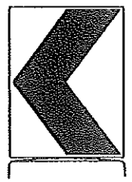
BALLAST

1. Unballasted bases shall be large enough to hold up to 50 lbs. of sand. This base, when filled with the ballast material, should weigh between 35 lbs (minimum) and 50 lbs (maximum). The ballast may be sand in one to three sandbags separate from the base, sand in a sand-filled plastic base, or other ballasting devices as approved by the Engineer. Stacking of sandbags will be allowed, however height of sandbags above pavement surface may not exceed 12 inches.
2. Bases with built-in ballast shall weigh between 40 lbs. and 50 lbs. Built-in ballast can be constructed of an integral crumb rubber base or a solid rubber base.
3. The ballast shall not be heavy objects, water, or any material that would become hazardous to motorists, pedestrians, or workers when the drum is struck by a vehicle.
4. When used in regions susceptible to freezing, drums shall have drainage holes in the bottoms so that water will not collect and freeze becoming a hazard when struck by a vehicle.
5. Ballast shall not be placed on top of drums.
6. Adhesives may be used to secure base of drums to pavement.

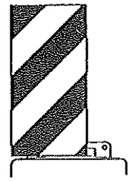


DIRECTION INDICATOR BARRICADE

1. The Direction Indicator Barricade may be used in tapers, transitions, and other areas where specific directional guidance to drivers is necessary.
2. If used, the Direction Indicator Barricade should be used in series to direct the driver through the transition and into the intended travel lane.
3. The Direction Indicator Barricade shall consist of One-Direction Large Arrow (CW1-6) sign in the size shown with a black arrow on a background of Type E Fluorescent Prismatic Orange above a roll with Type C High Specific Intensity retroreflective sheeting in alternation 4" white and orange stripes sloping downward at an angle of 45 degrees in the direction road users are to pass.
4. Double arrows on the Direction Indicator Barricade will not be allowed.
5. Approved manufacturers are shown on the CWZTCD List. Ballast shall be as approved by the manufacturers instructions.



18" x 24" Sign
(Maximum Sign Dimension)
Chevron CW1-8, Opposing Traffic Lane Divider, Driveway sign D70a, Keep Right R4 series or other signs as approved by Engineer



12" x 24"
Vertical Panel
mount with diagonals sloping down towards travel way

Plywood, Aluminum or Metal sign substrates shall NOT be used on plastic drums

SIGNS, CHEVRONS, AND VERTICAL PANELS MOUNTED ON PLASTIC DRUMS

1. Signs used on plastic drums shall be manufactured using substrates listed on the CWZTCD.
2. Chevrons and other work zone signs with an orange background shall be manufactured with Type E (Fluorescent Prismatic) sheeting meeting the color and retroreflectivity requirements of DMS-8300, "Sign Face Material," unless otherwise specified in the plans.
3. Vertical Panels shall be manufactured with orange and white sheeting meeting the requirements of DMS-8300 Type C (High Specific Intensity). Diagonal stripes on Vertical Panels shall slope down toward the intended traveled lane.
4. Other sign messages (text or symbolic) may be used as approved by the Engineer. Sign dimensions shall not exceed 18 inches in width or 24 inches in height.
5. Signs shall be installed using a 1/2 inch bolt (nominal) and nut, two washers, and one locking washer for each connection.
6. Mounting bolts and nuts shall be fully engaged and adequately torqued. Bolts should not extend more than 1/2 inch beyond nuts.
7. Chevrons may be placed on drums on the outside of curves, on merging tapers or on shifting tapers. When used in these locations they may be placed on every drum or spaced not more than on every third drum. A minimum of three (3) should be used at each location called for in the plans.
8. R9-9, R9-10, R9-11 and R9-11a Sidewalk Closed signs which are 24 inches wide may be mounted on plastic drums, with approval of the Engineer.

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

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REVISIONS
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9-07

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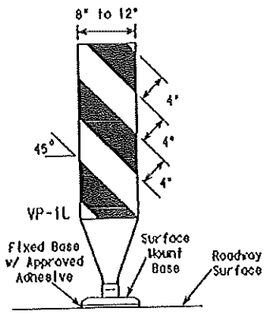
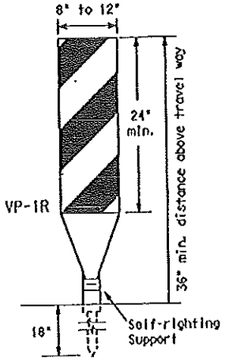
CHANNELIZING DEVICES

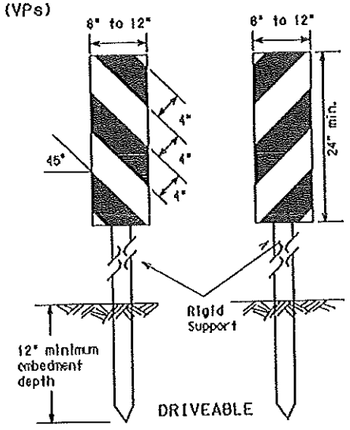
VERTICAL PANELS (VPs)



FIXED

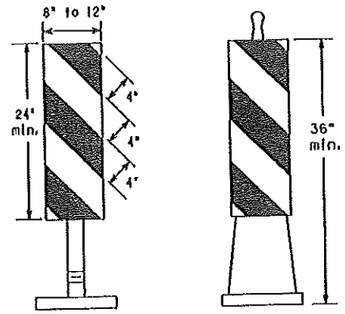
(Rigid or self-righting)





DRIVEABLE

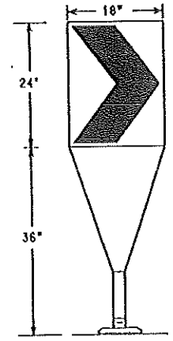
1. Vertical Panels (VP's) are normally used to channelize traffic or divide opposing lanes of traffic.
2. VP's may be used in daytime or nighttime situations. They may be used at the edge of shoulder drop-offs and other areas such as lane transitions where positive daytime and nighttime delineation is required. The Engineer/Inspector shall refer to the Roadway Design Manual Appendix B "Treatment of Pavement Drop-offs in Work Zones" for additional guidelines on the use of VP's for drop-offs.
3. VP's should be mounted back to back if used at the edge of cuts adjacent to two-way two lane roadways. Stripes are to be reflective orange and reflective white and should always slope downward toward the travel lane.
4. VP's used on expressways and freeways or other high speed roadways, shall have a minimum of 270 square inches of retroreflective area facing traffic.
5. Self-righting supports are available with portable base. See "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
6. Sheeting for the VP's shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless noted otherwise.
7. Where the height of reflective material on the vertical panel is greater than 36 inches, a panel stripe of 6 inches shall be used.



(Rigid or self-righting)

PORTABLE

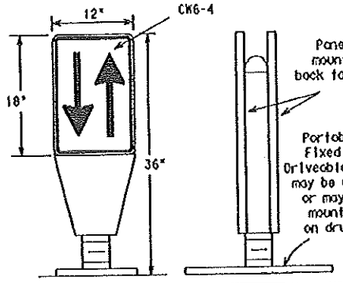
CHEVRONS



Fixed Base w/ Approved Adhesive (Driveable Base, or Flexible Support can be used)

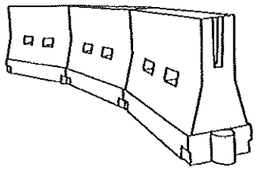
1. The chevron shall be a vertical rectangle with a minimum size of 12 by 18 inches.
2. Chevrons are intended to give notice of a sharp change of alignment with the direction of travel and provide additional emphasis and guidance for vehicle operators with regard to changes in horizontal alignment of the roadway.
3. Chevrons, when used, shall be erected on the outside of a sharp curve or turn, or on the far side of an intersection. They shall be in line with and at right angles to approaching traffic. Spacing should be such that the motorist always has three in view, until the change in alignment eliminates its need.
4. To be effective, the chevron should be visible for at least 500 feet.
5. Chevrons shall be orange with a black nonreflective legend. Sheeting for the chevron shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8300.
6. For Long Term Stationary use on tapers or transitions on freeways and divided highways self-righting chevrons may be used to supplement plastic drums but not to replace plastic drums.

OPPOSING TRAFFIC LANE DIVIDERS (OTLD)



1. Opposing Traffic Lane Dividers (OTLD) are delineation devices designed to convert a normal one-way roadway section to two-way operation. OTLD's are used on temporary centerlines. The upward and downward arrows on the sign's face indicate the direction of traffic on either side of the divider. The base is secured to the pavement with an adhesive or rubber weight to minimize movement caused by a vehicle impact or wind gust.
2. The OTLD may be used in combination with simple tubular markers or VPs.
3. Spacing between the OTLD shall not exceed 500 feet. Tubular markers or VPs placed between the OTLD's should not exceed 100 foot spacing.
4. The OTLD shall be orange with a black non-reflective legend. Sheeting for the OTLD shall be retroreflective Type E (Fluorescent Prismatic) conforming to Departmental Material Specification DMS-8300, unless noted otherwise. The legend shall be black vinyl non-reflective decal sheeting meeting the requirements of DMS-8300.

HOLLOW OR WATER BALLASTED SYSTEMS USED AS LONGITUDINAL CHANNELIZING DEVICES OR BARRIERS



LONGITUDINAL CHANNELIZING DEVICES

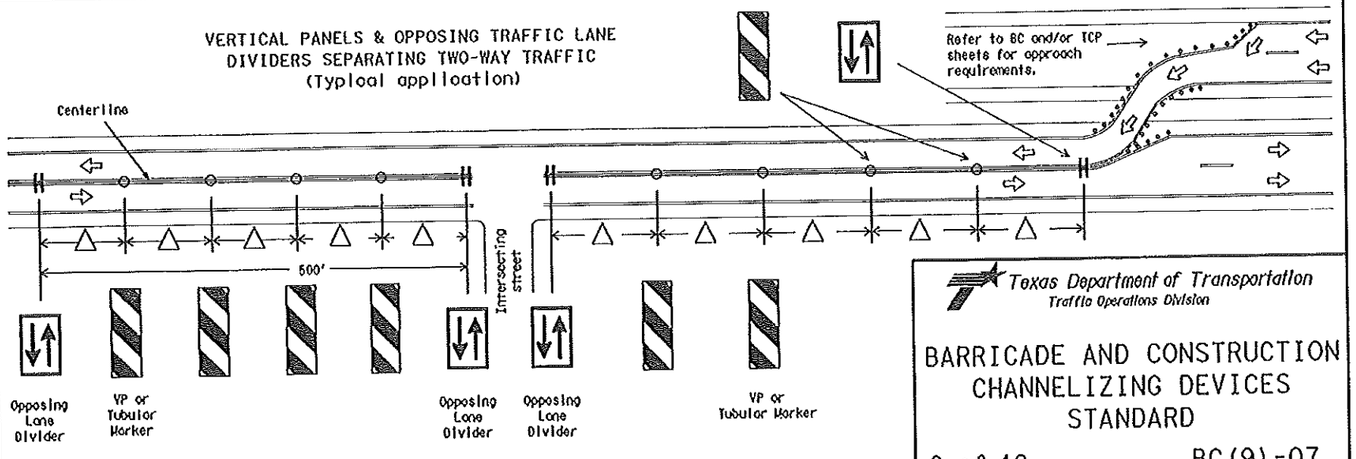
1. Longitudinal channelizing devices are crashworthy, lightweight, deformable devices that are highly visible, have good target value and can be connected together. They are not designed to contain or redirect a vehicle on impact.
2. Longitudinal channelizing devices may be used instead of a line of cones or drums.
3. Longitudinal channelizing devices shall be placed in accordance to application and installation requirements specific to the device, and used only when shown on the CWZTCD list.
4. Longitudinal channelizing devices should not be used to provide positive protection for obstacles, pedestrians or workers.
5. Longitudinal channelizing devices shall be retroreflective, or supplemented with retroreflective delineation as required for temporary barriers on BC(7)-07.

WATER BALLASTED SYSTEMS USED AS BARRIERS

1. Water ballasted systems used as barriers shall not be used solely to channelize road users, but also to protect the work space per the appropriate NCHRP 350 crashworthiness requirements based on roadway speed and barrier application.
2. Water ballasted systems used to channelize vehicular traffic shall be supplemented with retroreflective delineation or channelizing devices to improve daytime/nighttime visibility. They may also be supplemented with pavement markings.
3. Water ballasted systems used as barriers shall be placed in accordance to application and installation requirements specific to the device, and used only when shown on the CWZTCD list.
4. Water ballasted systems used as barriers should not be used for a merging taper except in low speed (less than 45 MPH) urban areas. When used on a taper in a low speed urban area, the taper shall be delineated and the taper length should be designed to optimize road user operations considering the available geometric conditions.
5. When water ballasted systems used as barriers have blunt ends exposed to traffic, they should be attenuated as per manufacturer recommendations or flared to point outside the clear zone.

If used to channelize pedestrians, longitudinal channelizing devices or water ballasted systems must have a continuous detectable bottom for users of long canes and the top of the unit shall be not less than 32 inches in height.

VERTICAL PANELS & OPPOSING TRAFFIC LANE DIVIDERS SEPARATING TWO-WAY TRAFFIC (Typical application)



△ Spacing between the VP's or tubular markers shall not exceed 100 feet. On roadways with speeds less than 45 MPH, spacing between the tubular markers or VP's shall be as shown on the channelizing spacing table shown on this page. If the table shows spacing greater than 100 feet based on the roadway speed, then use a maximum of 100 feet spacing between the tubular markers or VP's. Every fifth channelizing device shall be an OTLD, except when the spacing between the tubular markers or VP's. Every fifth channelizing device shall be an OTLD, except when the OLTD must be spaced closer to accomodate an intersection. Spacing between the OTLD shall not exceed 500 feet.

GENERAL NOTES:

1. Work Zone channelizing devices illustrated on this sheet may be installed in close proximity to traffic and are suitable for use on high or low speed roadways. The Engineer/Inspector shall ensure that spacing and placement is uniform and in accordance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
2. Channelizing devices shown on this sheet may have a driveable, fixed or portable base. The requirement for self-righting channelizing devices must be specified in the General Notes or other plan sheets.
3. Channelizing devices on self-righting supports should be used in work zone areas where channelizing devices are frequently impacted by errant vehicles or vehicle related wind gusts making alignment of the channelizing devices difficult to maintain. Locations of these devices shall be detailed elsewhere in the plans. These devices shall conform to the TMUTCD and the "Compliant Work Zone Traffic Control Devices List" (CWZTCD).
4. The Contractor shall maintain devices in a clean condition and replace damaged, nonreflective, faded, or broken devices and bases as required by the Engineer/Inspector. The Contractor shall be required to maintain proper device spacing and alignment.
5. Portable bases shall be fabricated from virgin and/or recycled rubber. The portable bases shall weigh approximately 35 lbs.
6. Pavement surfaces shall be prepared in a manner that ensures proper bonding between the adhesives, the fixed mount bases and the pavement surface. Adhesives shall be prepared and applied according to the manufacturer's recommendations.
7. The installation and removal of channelizing devices shall not cause detrimental effects to the final pavement surfaces, including pavement surface discoloration or surface integrity. Driveable bases shall not be permitted on final pavement surfaces. The Engineer/Inspector shall approve all application and removal procedures of fixed bases.
8. Examples on this sheet are commonly used channelizing devices in work zones. For other devices, refer to the CWZTCD.

Posted Speed	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Channelizing Devices On a Taper	On a Tangent
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'-75'
35		205'	225'	245'	35'	70'-90'
40		265'	295'	320'	40'	80'-100'
45	L=WS	450'	495'	540'	45'	90'-110'
50		500'	550'	600'	50'	100'-125'
55		550'	605'	660'	55'	110'-140'
60		600'	660'	720'	60'	120'-150'
65		650'	715'	780'	65'	130'-165'
70		700'	770'	840'	70'	140'-175'
75		750'	825'	900'	75'	150'-185'
80		800'	880'	960'	80'	160'-195'

** Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.)
S=Posted Speed (MPH)

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

9 of 12 BC(9)-07

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9-07 REVISIONS

DIST	COUNTY	SHEET NO.

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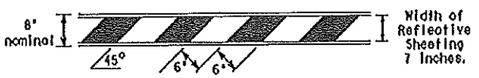
TYPE III BARRICADES

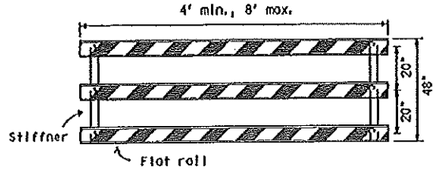
1. Refer to the Compliant Work Zone Traffic Control Devices List (CWZTCD) for details of the Type III Barricades and a list of all materials used in the construction of Type III Barricades.
2. Type III Barricades shall be used at each end of construction projects closed to all traffic.
3. Barricades extending across a roadway should have stripes that slope downward in the direction toward which traffic must turn in detouring. When both right and left turns are provided, the chevron striping may slope downward in both directions from the center of the barricade. Where no turns are provided at a closed road striping should slope downward in both directions toward the center of roadway.
4. Striping of rails, for the right side of the roadway, should slope downward to the left. For the left side of the roadway, striping should slope downward to the right.
5. Identification markings may be shown only on the back of the barricade rails. The maximum height of letters and/or company logos used for identification shall be 1".
6. Barricades shall not be placed parallel to traffic unless an adequate clear zone is provided.
7. Warning lights shall NOT be installed on barricades.
8. Where barricades require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight. Sand bags shall not be stacked in a manner that covers any portion of a barricade rails reflective sheeting. Rock, concrete, iron, steel or other solid objects will NOT be permitted. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs. Sandbags shall be made of a durable material that tears upon vehicular impact. Rubber (such as tire inner tubes) shall not be used for sandbags. Sandbags shall only be placed along or upon the base supports of the device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners.
9. Sheeting for barricades shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300 unless otherwise noted.

Barricades shall NOT be used as a sign support.

TYPICAL STRIPING DETAIL FOR BARRICADE RAIL

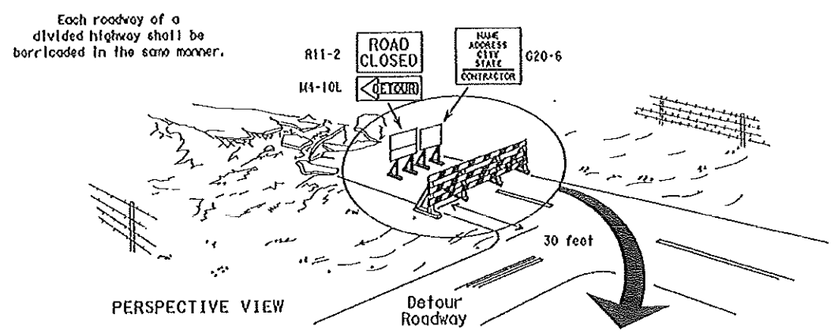


TYPICAL PANEL DETAIL FOR SKID OR POST TYPE BARRICADES

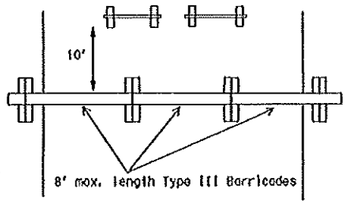


Stiffner may be inside or outside of support, but no more than 2 stiffeners shall be allowed on one barricade.

TYPE III BARRICADE (POST AND SKID) TYPICAL APPLICATION

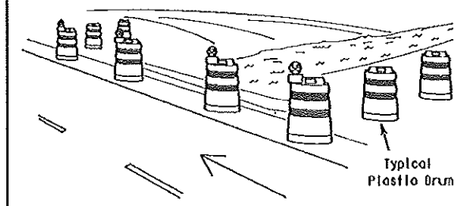


The three rails on Type III barricades shall be reflectorized orange and reflective white stripes on one side facing one-way traffic and both sides for two-way traffic.
Barricade striping should slant downward in the direction of detour.

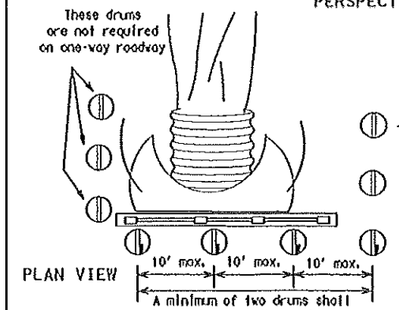


1. Signs should be mounted on independent supports at a 7 foot mounting height in center of roadway. The signs should be a minimum of 10 feet behind Type III Barricades.
2. Advance signing shall be as specified elsewhere in the plans.

CULVERT WIDENING OR OTHER ISOLATED WORK WITHIN THE PROJECT LIMITS



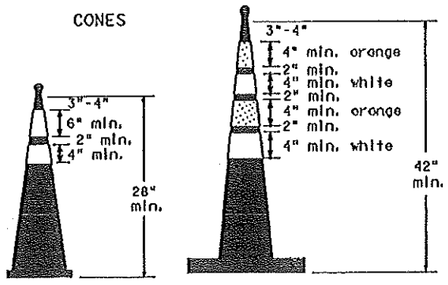
1. Where positive redirectional capability is provided, drums may be omitted.
2. Plastic construction fencing may be used with drums for safety as required in the plans.
3. Vertical Panels on flexible support may be substituted for drums when the shoulder width is less than 4 feet.
4. When the shoulder width is greater than 12 feet, steady-burn lights may be omitted if drums are used.
5. Drums must extend the length of the culvert widening.



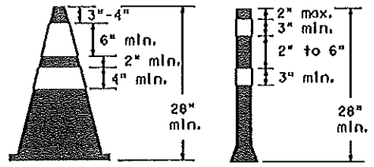
Increase number of plastic drums on the side of approaching traffic if the crown width makes it necessary. (minimum of 2 and maximum of 4 drums)

Legend
- Plastic drum
- Plastic drum with steady burn light or yellow warning reflector
- SD Steady burn warning light or yellow warning reflector

CONES



Two-Piece cones

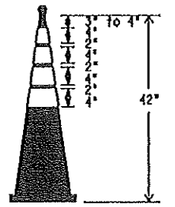


One-Piece cones Tubular Marker

28" Cones shall have a minimum weight of 9 1/2 lbs.

42" 2-piece cones shall have a minimum weight of 30 lbs. including base.

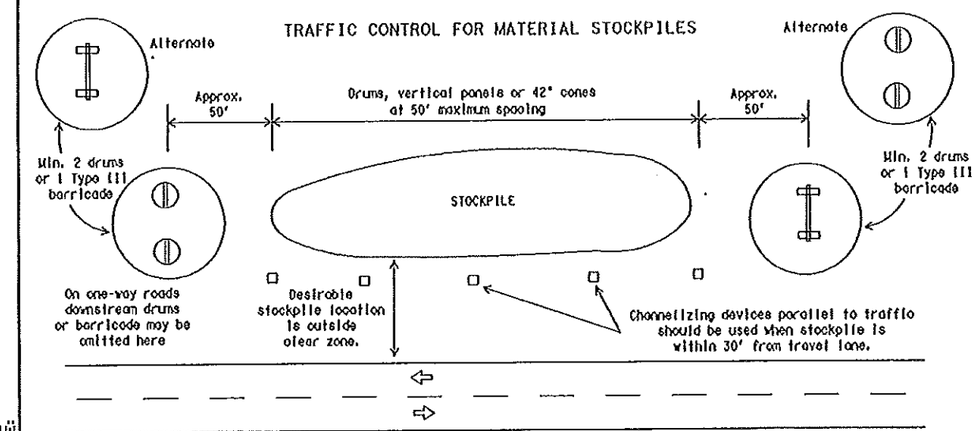
1. Traffic cones and tubular markers shall be a minimum of 28 inches in height when used either on freeways or at nighttime.
2. Cones or tubular markers shall be predominantly orange, fluorescent red-orange, or fluorescent yellow-orange. They should be kept clean and bright for maximum visibility.
3. Cones used only for daytime operations do not require the reflectorized bands.
4. Cones and tubular markers used for nighttime operations shall be reflectorized. Reflectorized material shall have a smooth, sealed outer surface that displays the same approximate color during the day and night. The reflectorized bands shall be retroreflective Type C (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
5. When used at night, appropriate personnel shall ensure that cones and tubular markers remain in their proper location and in an upright position.
6. Reflectorization of 28" cones shall consist of a minimum 6 inch band placed at least 3 inches but not more than 4 inches from the top, supplemented by a minimum 4 inch band spaced a minimum of 2 inches below the 6 inch band.
7. Reflectorization of 42" cones shall be provided by alternating 4 to 6" orange and white stripes with orange on top.
8. Reflectorization of tubular markers shall be a minimum of two 3 inch bands placed a maximum of 2 inches from the top with a maximum of 6 inches between bands.
9. One-piece cones or tubular markers are generally suitable for temporary usage (up to 8 hours) with other channelization devices such as vertical panels, drums or two-piece cones for long term usage. Care should be taken to ensure they remain in their proper location and in an upright position.
10. Cones or tubular markers used on each project shall be of the same size and shape.
11. The handle may be designed as a hook or other shape, fabricated from non-rigid materials similar to the cone material, and may extend up to a maximum of 8 inches above the top of cone. Length of the handle shall not be considered with regard to the overall height of the cone.



EDGELINE CHANNELIZER

1. This device is intended only for use in place of a vertical panel to channelize traffic by indicating the edge of the travel lane. It is not intended to be used in transitions or tapers.
2. This device shall not be used to separate lanes of traffic (opposing or otherwise) or warn of objects.
3. This device is based on a 42 inch, two-piece cone with an alternate striping pattern: four 4 inch retroreflective bands, with an approximate 2 inch gap between bands. The color of the band should correspond to the color of the edgeline (yellow for left edgeline, white for right edgeline) for which the device is substituted or for which it supplements. The reflectorized bands shall be retroreflective Type C encapsulated bead (High Specific Intensity) conforming to Departmental Material Specification DMS-8300, unless otherwise noted.
4. The base must weigh a minimum of 30 lbs.

TRAFFIC CONTROL FOR MATERIAL STOCKPILES



DATE:
FILE:

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION CHANNELIZING DEVICES STANDARD

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WORK ZONE PAVEMENT MARKINGS

GENERAL

1. The Contractor shall be responsible for maintaining work zone and existing pavement markings, in accordance with the standard specifications and special provisions, on all roadways open to traffic within the CSJ limits unless otherwise stated in the plans.
2. Color, patterns and dimensions shall be in conformance with the "Texas Manual on Uniform Traffic Control Devices" (TMUTCD).
3. Additional supplemental pavement marking details may be found in the plans or specifications.
4. Pavement markings shall be installed in accordance with the TMUTCD and as shown on the plans.
5. When short term markings are required on the plans, short term markings shall conform with the TMUTCD, the plans and details as shown on the Standard Plan Sheet WZ(STPM).
6. When standard pavement markings are not in place and the roadway is opened to traffic, DO NOT PASS signs shall be erected to mark the beginning of the sections where passing is prohibited and PASS WITH CARE signs at the beginning of sections where passing is permitted.
7. All work zone pavement markings shall be installed in accordance with Item 662, "Work Zone Pavement Markings."

RAISED PAVEMENT MARKERS

1. Raised pavement markers are to be placed according to the patterns on BC(12).
2. All raised pavement markers used for work zone markings shall meet the requirements of Item 672, "RAISED PAVEMENT MARKERS" and Departmental Material Specification DMS-4200 or DMS-4300.

PREFABRICATED PAVEMENT MARKINGS

1. Removable prefabricated pavement markings shall meet the requirements of DMS-8241.
2. Non-removable prefabricated pavement markings (foil back) shall meet the requirements of DMS-8240.

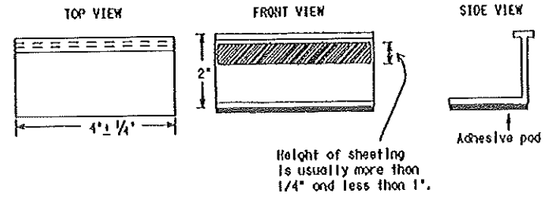
MAINTAINING WORK ZONE PAVEMENT MARKINGS

1. The Contractor will be responsible for maintaining work zone pavement markings within the work limits.
2. Work zone pavement markings shall be inspected in accordance with the frequency and reporting requirements of work zone traffic control device inspections as required by Form 599.
3. The markings should provide a visible reference for a minimum distance of 300 feet during normal daylight hours and 160 feet when illuminated by automobile low-beam headlights at night, unless sight distance is restricted by roadway geometrics.
4. Markings failing to meet this criteria within the first 30 days after placement shall be replaced at the expense of the Contractor as per Specification Item 662.

REMOVAL OF PAVEMENT MARKINGS

1. Pavement markings that are no longer applicable, could create confusion or direct a motorist toward or into the closed portion of the roadway, shall be removed or obliterated before the roadway is opened to traffic.
2. The above shall not apply to detours in place for less than two weeks, where flaggers and/or sufficient channelizing devices are used in lieu of markings to outline the detour route.
3. Pavement markings shall be removed to the fullest extent possible, so as not to leave a discernable marking. This shall be by any method approved by TxDOT Specification Item 677 for "Eliminating Existing Pavement Markings and Markers".
4. The removal of pavement markings may require resurfacing or seal coating portions of the roadway.
5. Subject to the approval of the Engineer, any method that proves to be successful on a particular type pavement may be used.
6. Blast cleaning may be used but will not be required unless specifically shown in the plans.
7. Over-painting of the markings SHALL NOT BE permitted.
8. Removal of raised pavement markers shall be as directed by the Engineer.
9. Removal of existing pavement markings and markers will be paid for directly in accordance with Item 677, "ELIMINATING EXISTING PAVEMENT MARKINGS AND MARKERS," unless otherwise stated in the plans.
10. Black-out marking tape may be used to cover conflicting existing markings for periods less than two weeks when approved by the Engineer.

Temporary Flexible-Reflective Roadway Marker Tabs



STAPLES OR NAILS SHALL NOT BE USED TO SECURE TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS TO THE PAVEMENT SURFACE

1. Temporary flexible-reflective roadway marker tabs used as guidemarks shall meet the requirements of DMS-8242.
2. Tabs detailed on this sheet are to be inspected and accepted by the Engineer or designated representative. Sampling and testing is not normally required, however at the option of the Engineer, either "A" or "B" below may be imposed to assure quality before placement on the roadway.
   A. Select five (5) or more tabs at random from each lot or shipment and submit to the Construction Division, Materials and Pavement Section to determine specification compliance.
   B. Select five (5) tabs and perform the following test. Affix five (5) tabs at 24 inch intervals on an asphaltic pavement in a straight line. Using a medium size passenger vehicle or pickup, run over the markers with the front and rear tires at a speed of 35 to 40 miles per hour, four (4) times in each direction. No more than one (1) out of the five (5) reflective surfaces shall be lost or displaced as a result of this test.
3. Small design variances may be noted between tab manufacturers.
4. See Standard Sheet WZ(STPM) for tab placement on new pavements. See Standard Sheet TCP(7-1) for tab placement on seal coat work.

Raised Pavement Markers used as Guidemarks

1. Raised pavement markers used as guidemarks shall be from the approved product list, and meet the requirements of DMS-4200.
2. All temporary construction raised pavement markers provided on a project shall be of the same manufacturer.
3. Adhesive for guidemarks shall be bituminous material hot applied or butyl rubber pad for all surfaces, or thermoplastic for concrete surfaces.

Guidemarks shall be designated as:
YELLOW - (two amber reflective surfaces with yellow body).
WHITE - (one silver reflective surface with white body).

DEPARTMENTAL MATERIAL SPECIFICATIONS

PAVEMENT MARKERS (REFLECTORIZED)	DMS-4200
TRAFFIC BUTTONS	DMS-4300
EPOXY AND ADHESIVES	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130
PREFABRICATED PAVEMENT MARKINGS-PERMANENT	DMS-8240
PREFABRICATED PAVEMENT MARKINGS-REMOVABLE	DMS-8241
TEMPORARY FLEXIBLE-REFLECTIVE ROADWAY MARKER TABS	DMS-8242

A list of prequalified reflective raised pavement markers, non-reflective traffic buttons, roadway marker tabs and other pavement markings can be found at the Material Producer List web address shown on BC(1).

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKINGS STANDARD

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DIST	COUNTY	SECT	JOB	HIGHWAY

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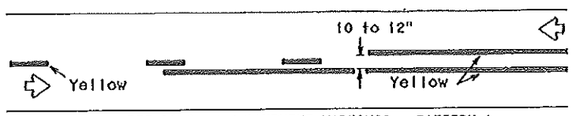
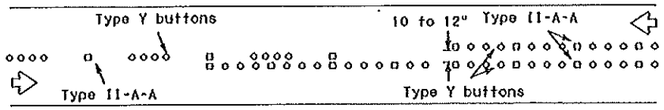
PAVEMENT MARKING PATTERNS

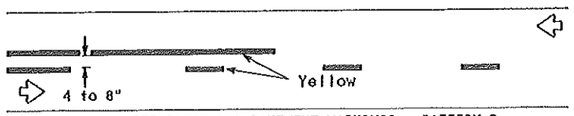
CENTER LINE & NO-PASSING ZONE BARRIER LINES FOR TWO-LANE, TWO-WAY HIGHWAYS



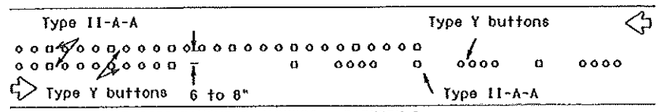
REFLECTORIZED PAVEMENT MARKINGS - PATTERN A



RAISED PAVEMENT MARKERS - PATTERN A



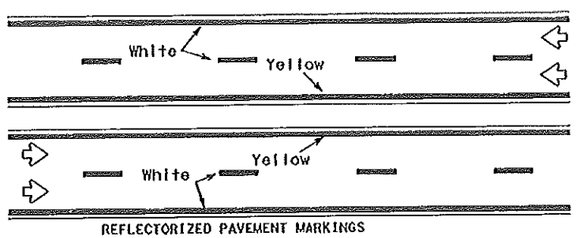
REFLECTORIZED PAVEMENT MARKINGS - PATTERN B



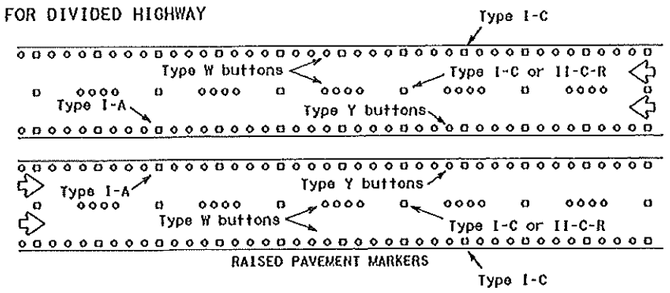
RAISED PAVEMENT MARKERS - PATTERN B

Pattern A is the TXDOT Standard, however Pattern B may be used if approved by the Engineer.
Prefabricated markings may be substituted for reflectorized pavement markings.

EDGE & LANE LINES FOR DIVIDED HIGHWAY



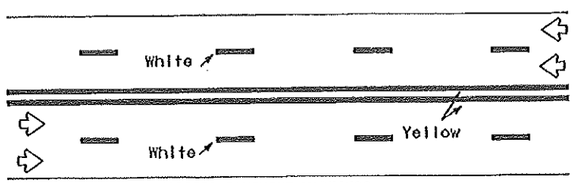
REFLECTORIZED PAVEMENT MARKINGS



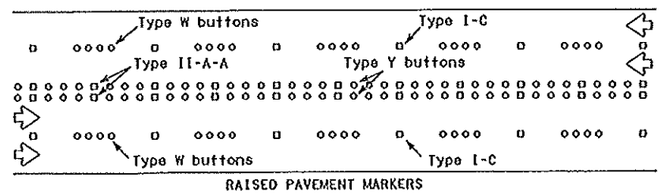
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

LANE & CENTER LINES FOR MULTILANE UNDIVIDED HIGHWAYS



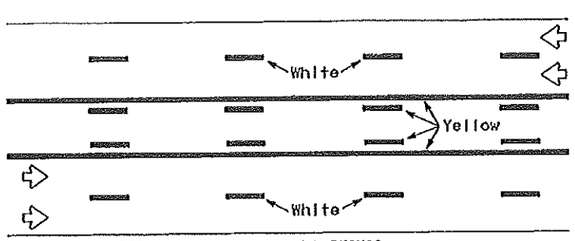
REFLECTORIZED PAVEMENT MARKINGS



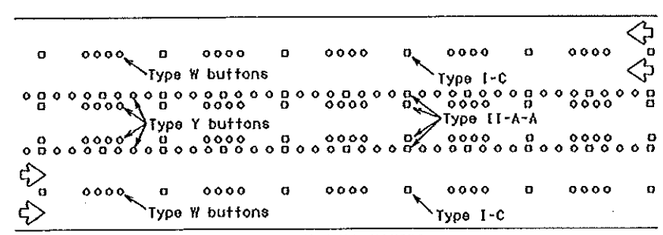
RAISED PAVEMENT MARKERS

Prefabricated markings may be substituted for reflectorized pavement markings.

TWO-WAY LEFT TURN LANE



REFLECTORIZED PAVEMENT MARKINGS



RAISED PAVEMENT MARKERS

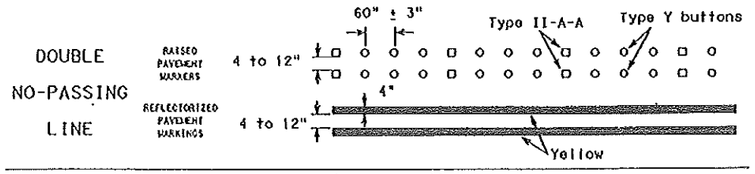
Prefabricated markings may be substituted for reflectorized pavement markings.

DATE:
FILE:

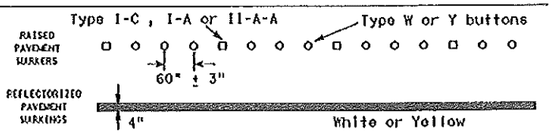
STANDARD WORK ZONE PAVEMENT MARKINGS DETAILS

SOLID LINES

DOUBLE NO-PASSING LINE

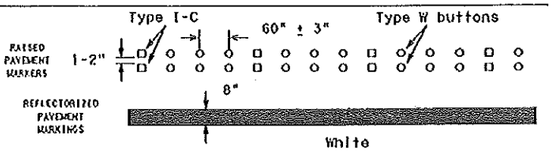


EDGE LINE OR SINGLE NO-PASSING LINE



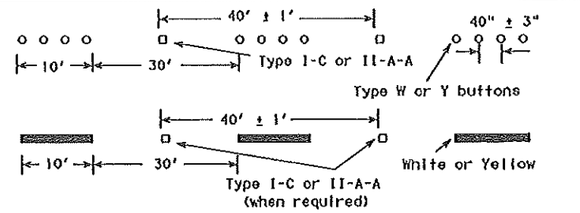
WIDE LINE

(FOR LEFT TURN CHANNELIZING LINE OR CHANNELIZING LINE USED TO DISCOURAGE LANE CHANGING.)



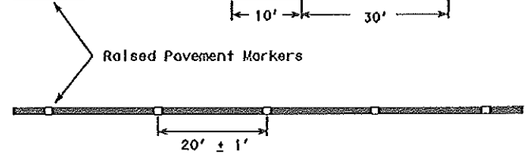
BROKEN LINE

(FOR CENTER LINE OR LANE LINE.)



REMOVABLE MARKINGS WITH RAISED PAVEMENT MARKERS

If raised pavement markers are used to supplement REMOVABLE markings, the markers shall be applied to the top of the tape at the approximate mid length of tape used for broken lines or at 20 foot spacing for solid lines. This allows an easier removal of raised pavement markers and tape.



Centerline only - not to be used on edge lines

Raised pavement markers used as standard pavement markings shall be from the approved products list and meet the requirements of Item 672 "RAISED PAVEMENT MARKERS."

Texas Department of Transportation
Traffic Operations Division

BARRICADE AND CONSTRUCTION PAVEMENT MARKING PATTERNS STANDARD

12 of 12 BC(12)-07

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REVISIONS	DIST	COUNTY	SHEET NO.
1-97			
2-98			
11-02			
9-07			

109C

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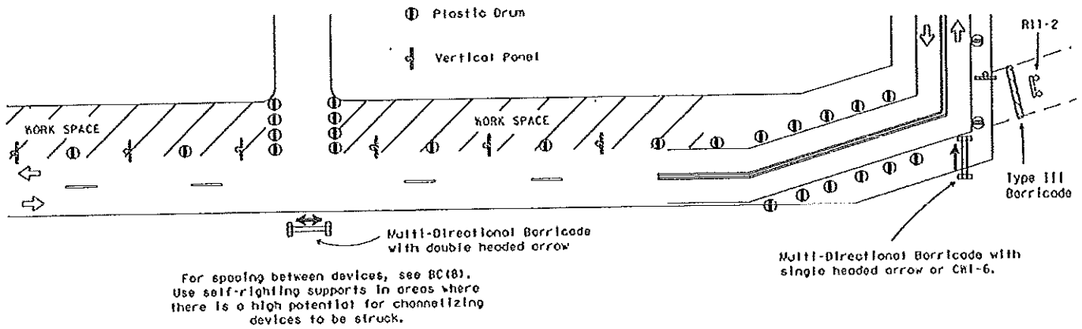
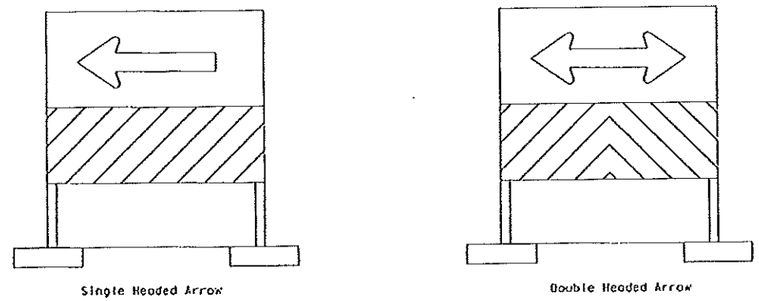
CHANNELIZING DEVICES FOR URBAN ROADWAY TYPE PROJECT



For spacing between devices, see BC(8).
Use self-righting supports in areas where there is a high potential for channelizing devices to be struck.

MULTI-DIRECTIONAL BARRICADE

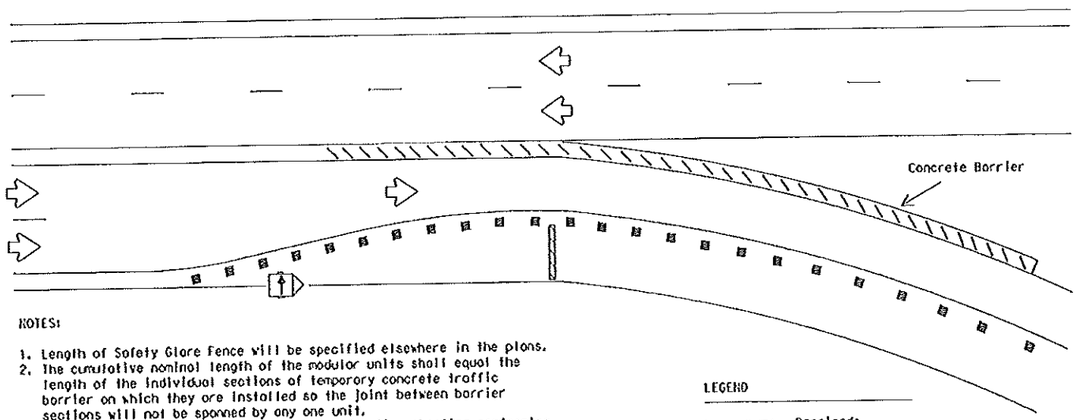


Single Headed Arrow

Double Headed Arrow

1. Multi-directional barricade shall not be used for lane closures.
2. May be used for sharp changes in alignment, or across roadway from stem of "T" intersection.
3. Typically used for Intermediate Term Stationary, Short Term Stationary or Short Duration work zone operations.
4. See the CWZTCD List for approved designs.

BARRIER DELINEATION WITH SAFETY GLARE FENCE



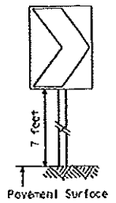
NOTES:

1. Length of Safety Glare Fence will be specified elsewhere in the plans.
2. The cumulative nominal length of the modular units shall equal the length of the individual sections of temporary concrete traffic barrier on which they are installed so the joint between barrier sections will not be spanned by any one unit.
3. Panel/blades will be designed such that reflective sheeting conforming with Departmental Material Specification DMS-8300, Flat Surface Reflective Sheeting, Type C (High Specific Intensity), minimum size of 2 inches by 12 inches can be attached to the edge of the panel/blade. The sheeting shall be attached to one panel/blade per section of concrete barrier not to exceed a spacing of 30 feet. Barrier reflectors are not necessary when panel/blades are installed.
4. Modular Glare Screens for head light barrier shall meet the requirements of DMS-8610.

LEGEND

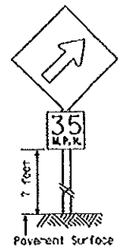
- Barricade
- Channelizing devices
- Trailer mounted flashing arrow panel
- Safety glare fence

USAGE OF CW1-6, ECW1-6a AND CW1-8 SIGNS



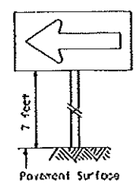
CW1-8

The CHEVRON sign (CW1-8) may be used to replace roadside delineation on curves or used in transitions or tapers.



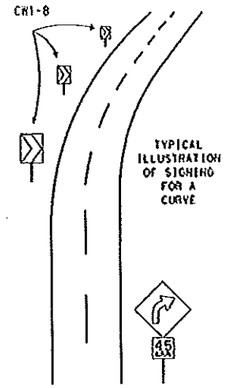
ECW1-6a

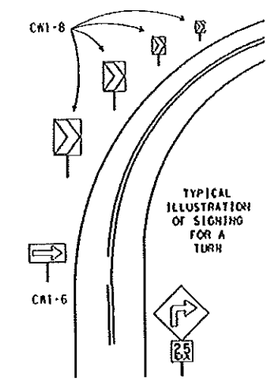
An UPWARD SLOPING ARROW sign (ECW1-6a) is intended to be used to indicate the beginning of a curve or transition. It should be preceded with an appropriate curve sign when needed, and should not be used throughout the curve or transition. Advisory speed plaque is optional.



CW1-6

A LARGE ARROW sign (CW1-6) is intended to be used to give notice of a sharp change in alignment (turn) in the direction of travel. It should be preceded with an appropriate advance construction warning turn sign.





NOTES:

1. CW1-6, ECW1-6a & CW1-8 signs shall be mounted on fixed supports.
2. Chevrons, when used, shall be erected on the outside of a sharp curve or turn, or on the far side of an intersection. They shall be in line with and at right angles to approaching traffic. Spacing should be such that the motorist always has three in view, until the change in alignment eliminates its need.
3. For two-way traffic, use some arrangement of signs on outside of curve for each direction of travel.
4. Appropriate advance warning CURVE or TURN sign with Advisory Speed plaque should be used when needed.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
Click on "View PDF",
This site is printable.

PREQUALIFICATION PROCEDURES ARE OBTAINED FROM:

CONSTRUCTION DIVISION-MATERIALS AND TESTS SECTION
TEXAS DEPARTMENT OF TRANSPORTATION (TxDOT)
125 EAST 11th STREET
AUSTIN, TX 78701-2483

DEPARTMENTAL MATERIAL SPECIFICATIONS

FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
DELINEATORS AND OBJECT MARKERS	DMS-8600
MODULER GLARE SCREENS	DMS-8610

COLOR	USAGE	SIGN SHEETING
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE SHEETING

REFER TO THE BC SHEETS FOR SHEETING REQUIREMENT ON CHANNELIZING DEVICES.

The five categories of work duration and their time at a location shall be:

A. Long-term stationary is work that occupies a location more than 3 days.

B. Intermediate-term stationary is work that occupies a location more than one daylight period up to 3 days, or nighttime work lasting more than 1 hour.

C. Short-term stationary is daytime work that occupies a location for more than 1 hour, but less than 12 hours.

D. Short duration is work that occupies a location up to 1 hour.

E. Mobile is work that moves intermittently or continuously.

LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 20 30 40 50 60
71 81 91 201 211 221 231 241 251 261 271 281 291 301 311 321
231 241 251 261 271 281 291 301 311 321 331 341 351 361 371 381
401 411 421 431 441 451 461 471 481 491 501 511 521 531 541 551
561 571 581 591 601 611 621 631 641 651 661 671 681 691 701 711
ACC:

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

TRAFFIC CONTROL PLAN
TYPICAL DETAILS

WZ(TD)-03

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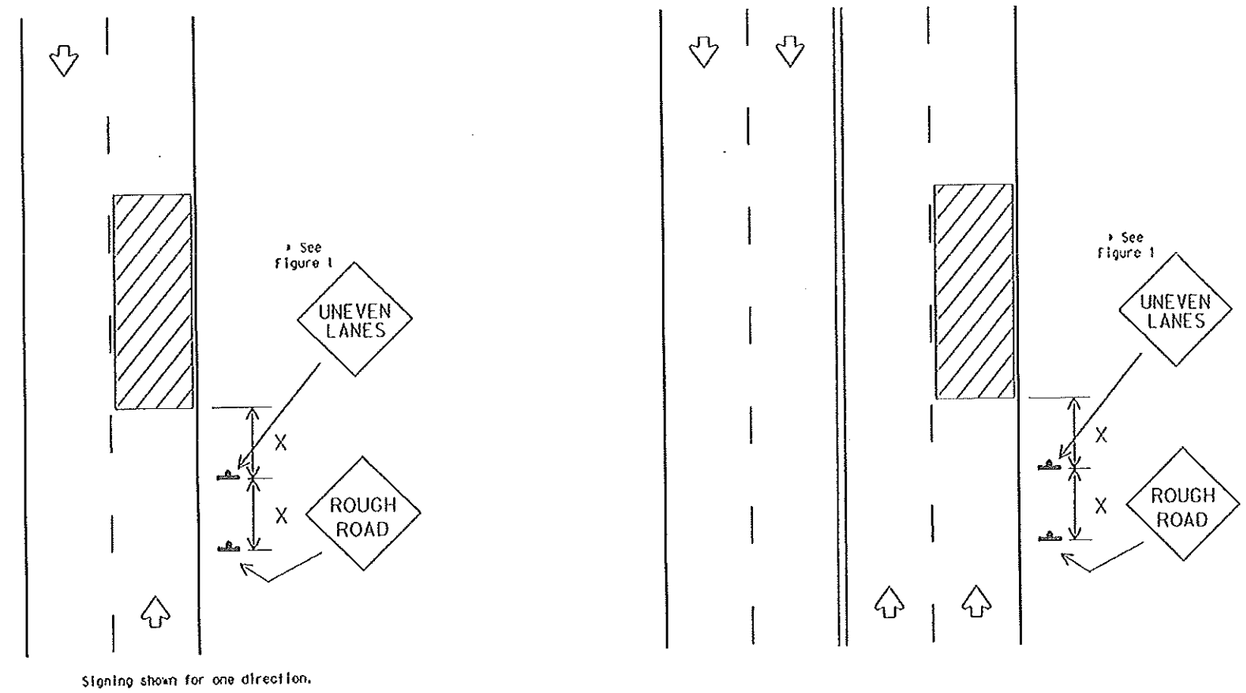
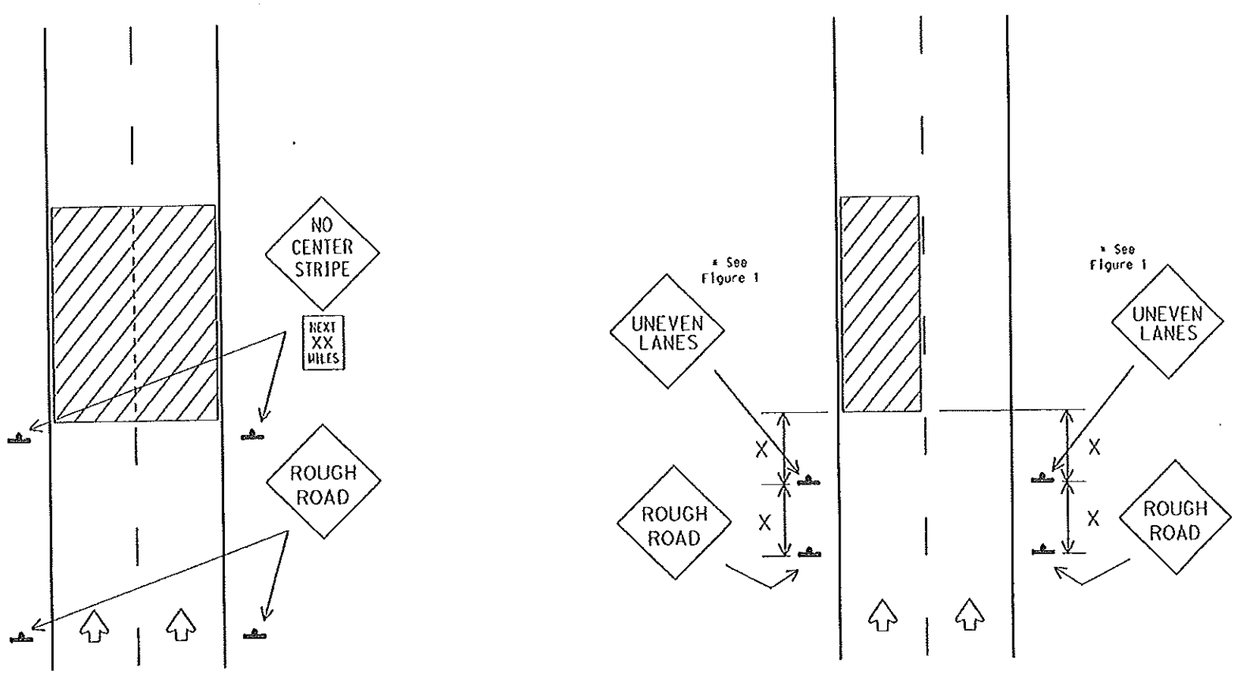
DN-LR	DN-DTN	DN-DN	DN-CO	FED.RD.DIV.NO.

REVISIONS	STATE DIST/CO	FEDERAL AID PROJECT	SHEET
4-98	6		
3-03	COUNTY	CONTROL	SECTION	JOB	HIGHWAY



Signing shown for one direction.



"X" distance - See Note 4 on this page.

DEPARTMENTAL MATERIAL SPECIFICATIONS	
PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
SIGN HARDWARE	DMS-7120
PREFABRICATED PAVEMENT MARKINGS-PERMANENT	DMS-8240
PREFABRICATED PAVEMENT MARKINGS-REMOVABLE	DMS-8241
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
VINYL NON-REFLECTIVE DECAL SHEETING	DMS-8320

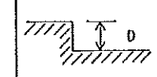
COLOR	USAGE	SHEETING MATERIAL
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE DECAL SHEETING

GENERAL NOTES:

1. If spalling or holes occur, ROUGH ROAD signs should be placed in advance of the condition and may be repeated throughout the project.
2. UNEVEN LANES sign (CW8-11) should be installed in advance of the condition and repeated every mile. Signs installed along the uneven lane condition may be supplemented with the NEXT XX MILES sign (CW21-16) or Advisory Speed sign (CW13-1).
3. NO CENTER STRIPE signs (CW8-12) should be installed if centerlines or lane lines are obscured or obliterated. The signs should remain in place until permanent pavement markings are installed.
4. Signs shall be spaced at the distances recommended as per BC standards.
5. When operations are completed and final surface treatment will not be applied as part of this project, advance signs shall be left in place and become the property of the State. These signs shall be installed on approved permanent sign supports as per TxDOT standards. Additional signs may be required as directed by the Engineer. Minimum mounting height of signs is 7 feet. Signs shall remain in place until final surface is applied. Signs shall be considered subsidiary to the item "BARRICADES, SIGNS AND TRAFFIC HANDLING."
6. Pavement markings shall be replaced as operations proceed.
7. Short term markings shall not be used to simulate edge lines.
8. All signs shall be constructed in accordance with the details found in the "Standard Highway Sign Designs for Texas," latest edition. Sign details not shown in this manual shall be shown in the plans or the Engineer shall provide a detail to the Contractor before the sign is manufactured.

TRAFFIC CONTROL DURING PLANING, OVERLAY AND LEVELING OPERATIONS ARE SHOWN ELSEWHERE IN THE PLANS.

FIGURE 1

Edge Condition	Edge Height (D)	Warning Devices
	less than or equal to 1"	Signs: ECW8-8
	greater than 1" to: 1¼" (maximum-planing) 1½" (typical-overlay)	Signs: CW8-11, ECW8-8

Distance "D" may be a maximum of 1¼" for planing operations and 2" for overlay operations if uneven lanes are open to traffic after work operations cease.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGNING FOR UNEVEN LANES

WZ(UL)-03

©TxDOT April 1992 | DN-MI | CK- | DN-DN | CK-MI | NEG NO.

REVISIONS: 8-95, 1-97, 2-98, 3-03 | STATE DIST. CO. | FEDERAL REGION 6 | FEDERAL AID PROJECT | SHEET | COUNTY | CONTROL | SECTION | JOB | HIGHWAY

114

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LEVELS DISPLAYED | ACC:

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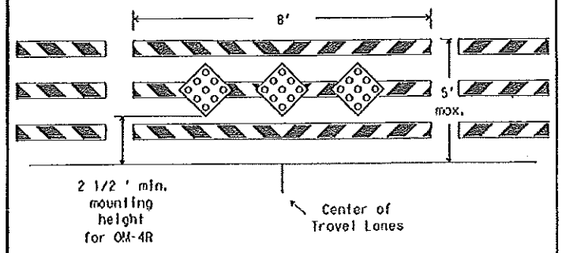
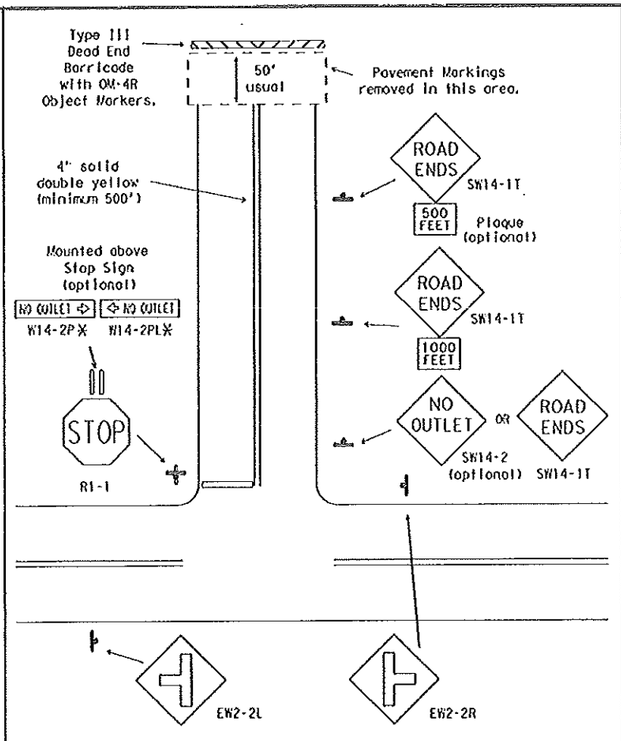
LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 ACC:

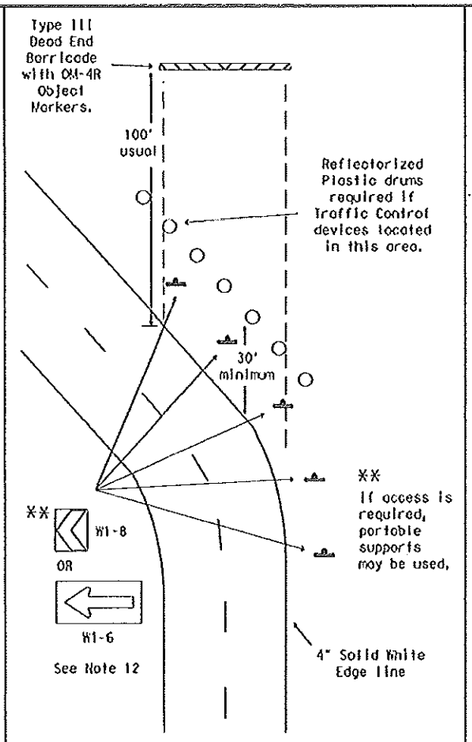
TYPICAL DEAD END BARRICADE INSTALLATION



Barricade striping is red and white sloping toward the center of the roadway. (See Note 1)



* W14-1P DEAD END plaque may be used as an alternate.



Devices shown for one direction of travel

DEPARTMENTAL MATERIAL SPECIFICATIONS

PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
SIGN HARDWARE	DMS-7120
WINGED CHANNEL POSTS	DMS-7130
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
VINYL NON-REFLECTIVE DECAL SHEETING	DMS-8320
DELINEATORS AND OBJECT MARKERS	DMS-8600

COLOR	USAGE	SHEETING MATERIAL
RED	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
YELLOW	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE SHEETING

GENERAL NOTES:

1. Barricade striping shall be red and white reflective sheeting for all permanent road closures. Orange and white reflective sheeting may be substituted for locations where duration of road closure is expected to be 18 months or less, or when approved by the Engineer. Red and orange reflective sheeting shall not be combined on barricades or locations.
2. Barricades shall be designed and constructed to Compliant Work Zone Traffic Control Device List (CWZTCD) standards in a first-class workmanship manner of clean sound material. Components made of lumber shall be painted with a minimum of two coats of white paint to ensure thorough coverage and a uniform white color. Barricade striping material shall meet the color and retroreflective requirements of Departmental Material Specification DMS-8300, Type C.
3. Post type breakaway supports shall be used as barricade supports. Barricades may be fabricated with "skid" supports if approved by the Engineer. Skid supports should be anchored using sand bags to prevent movement. For construction details of post (fixed Type III barricades) see CWZTCD list Part 0.2.f. The dead end road barricades may also be anchored to the pavement using the bolt down median anchor manufactured by Universal Anchor System shown on SVD(FRP). The barricades shall be built using FRP posts and approved rails as shown on the CWZTCD List.
4. Barricades shall not be placed parallel to traffic unless a minimum adequate clear zone of 30 feet from edge of travel lane is provided.
5. A minimum of one 8-foot wide barricade and three OM-4R object markers shall be required for all locations. Barricades shall extend across all travel lanes and shoulders if shoulders are present. Barricades may be extended to the ROW as directed by Engineer.
6. Stockpiled materials shall not be placed on traffic side of barricades.
7. OM-4 object markers shall be mounted to the middle rail using two 1/2" through bolts with flat washers and lock washers.
8. OM-4 object markers shall be constructed of 0.063 aluminum and shall meet the color and reflective requirements of DMS-8300 Type C and DMS-8600.
9. Plastic drums shall meet the requirements as listed on the CWZTCD list or the BC Standards. Plastic drums may be anchored with adhesive to prevent movement.
10. All signs and chevrons shall be installed with hardware and support of the minimum mounting height in accordance with the SVD and BC Standards. Signs shall be mounted at a 7 foot minimum height. Signs shall not be attached to barricades.
11. Motorists should be able to see at least three chevron signs as they approach the curve and as they drive through the curve from either direction.
12. Delineation devices such as the chevron or large arrow signs shall only be placed on the outside portion of a curve.

GENERAL NOTE FOR SIGNS:

1. The alphabets and lateral spacing between letters and numerals shall conform with the "Texas Manual on Uniform Traffic Control Devices for Streets and Highways" (TMUTCD), latest edition, and any approved changes thereto.
2. Lateral spacing of text shall provide a balanced appearance.
3. All materials shall conform to Departmental Material Specifications.
4. Legend shall be black and applied by screening process, cut-out vinyl non-reflective sheeting or combination thereof.
5. Sign blanks shall be any material that meets the DMS requirements for permanent sign substrates.

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

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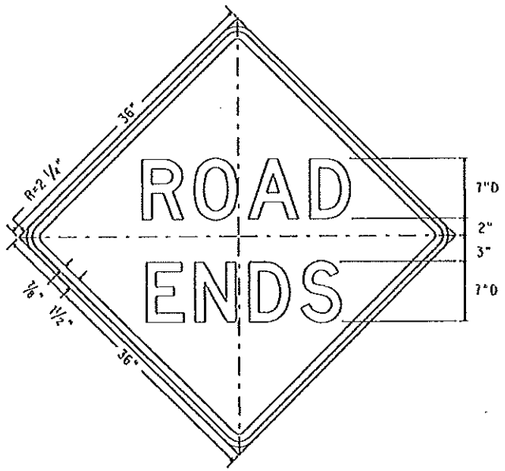
Click on "About TxDOT",
Click on "Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
Click on "View PDF".
This site is printable.



SW14-1T
36" X 36"

Letters - Black
Border - Black
Background - Yellow Refl.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

WORK ZONE DEAD END ROADWAY DETAILS

WZ(DERD)-03

©TxDOT August 1995	DN: LR/AT	CK: GRB	DW: FDN	CK: CAL
REVISIONS	DIST. COUNTY			SHEET
1-97	6			
2-98				
4-98	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
3-03					

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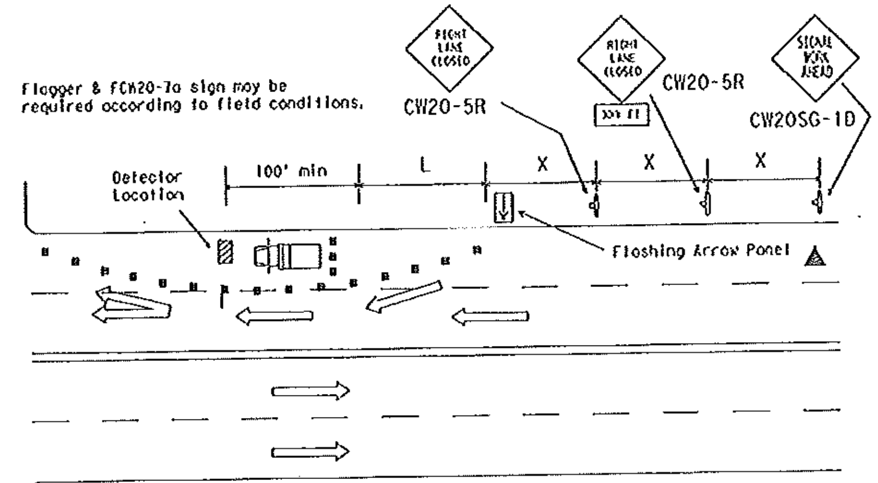
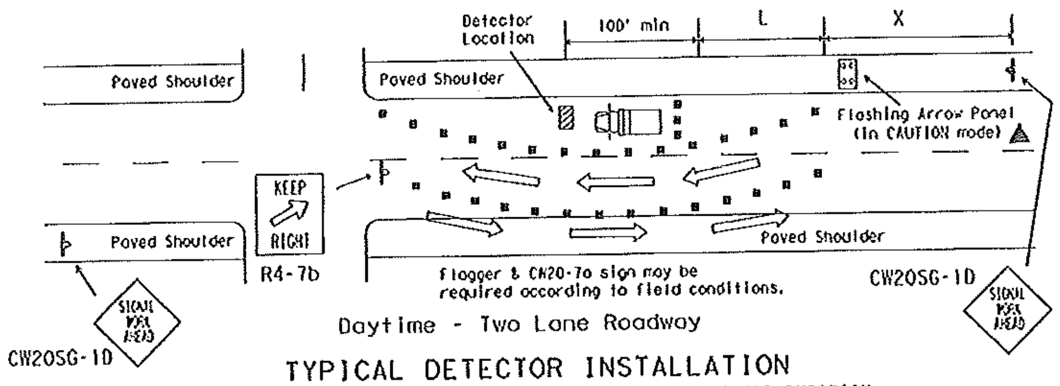


Daytime - Four Lane Roadway



Daytime - Two Lane Roadway

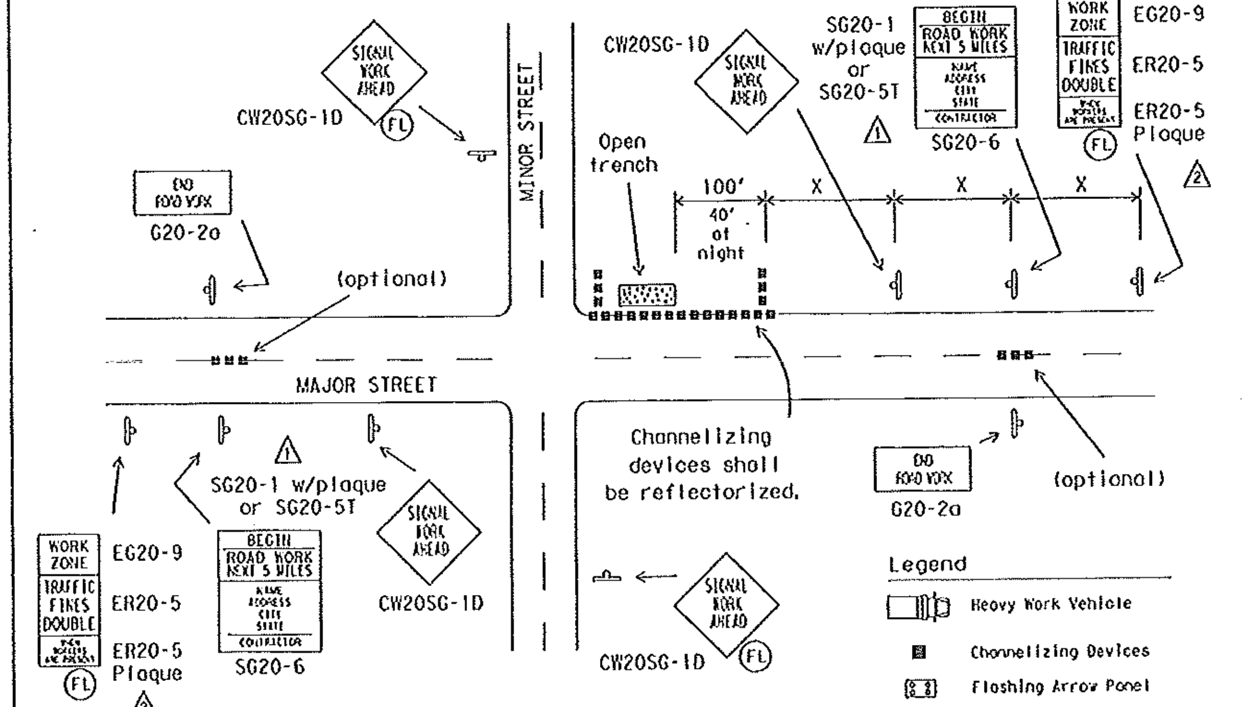
TYPICAL DETECTOR INSTALLATION

OR OTHER WORK OPERATIONS THAT ARE SHORT TERM OR SHORT DURATION

Nighttime Channelizing Devices shall be reflectorized.

Posted Speed	Formula	Minimum Desirable Taper Lengths ** 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Device On a Taper	On a Tangent	Minimum Sign Spacing X Distance
30	$L = \frac{WS^2}{60}$	150'	165'	180'	30'	60'-75'	120'
35		205'	225'	245'	35'	70'-90'	160'
40		265'	295'	320'	40'	80'-100'	240'
45	L=WS	450'	495'	540'	45'	90'-110'	320'
50		500'	550'	600'	50'	100'-125'	400'
55		550'	605'	660'	55'	110'-140'	500'
60		600'	660'	720'	60'	120'-150'	600'
65		650'	715'	780'	65'	130'-165'	700'
70		700'	770'	840'	70'	140'-175'	800'
75		750'	825'	900'	75'	150'-185'	900'

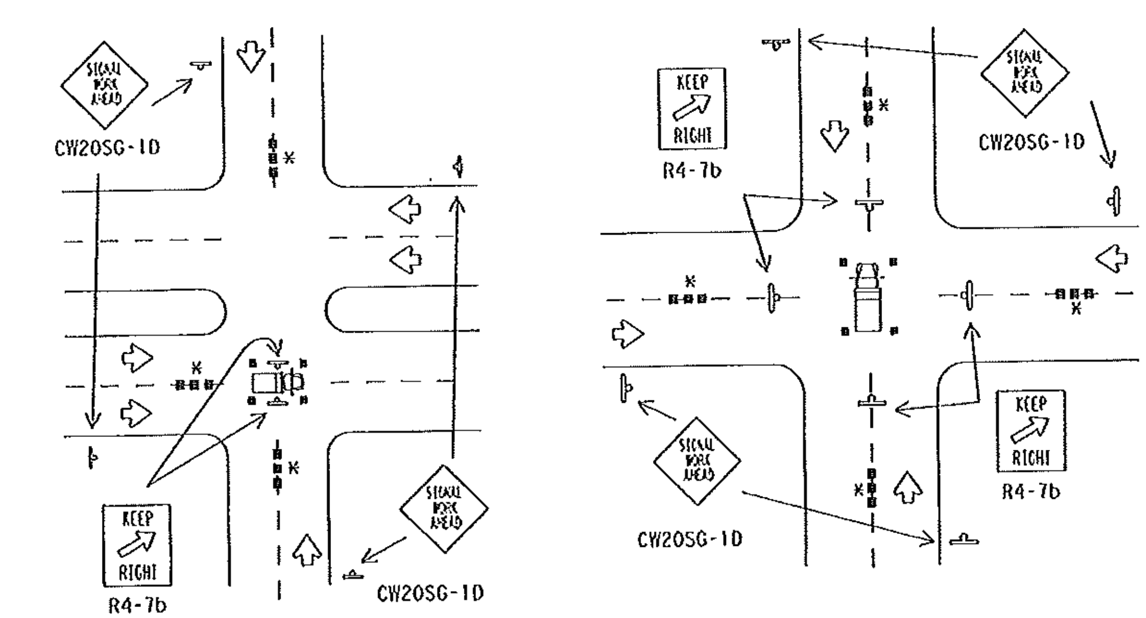
** Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.) S=Posted Speed (MPH)



TYPICAL ADVANCE SIGNING

FOR LONG TERM and INTERMEDIATE-TERM STATIONARY WORK OPERATIONS

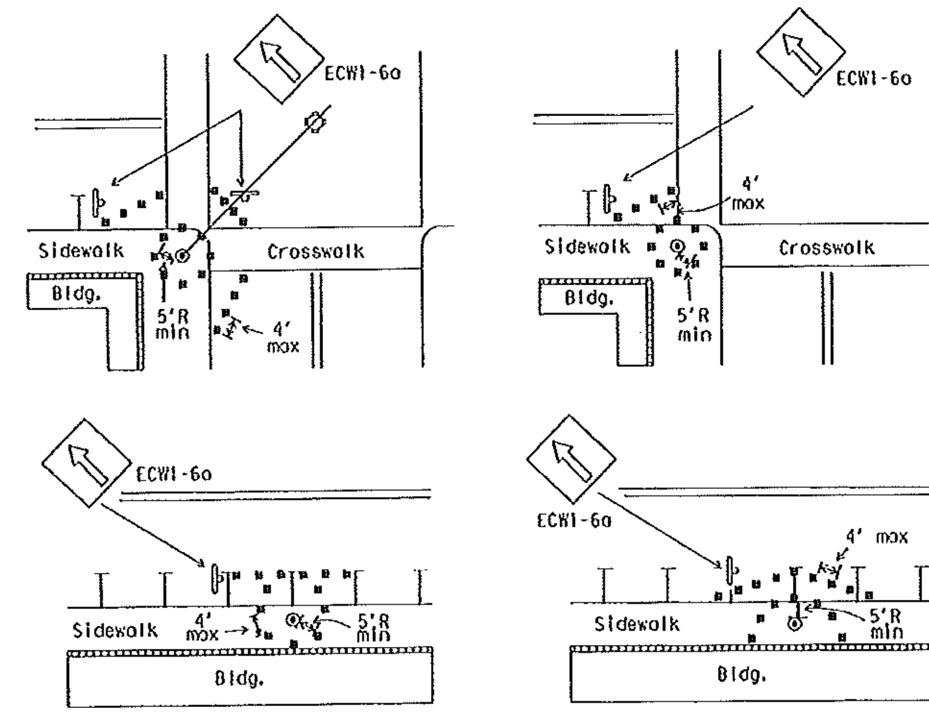
Observe Warning Signs State Law (R20-3) shall be required.
See BC(2).
Location will be as directed by the Engineer.



TYPICAL HANGING SIGNAL INSTALLATIONS

OR OTHER WORK OPERATIONS THAT ARE SHORT TERM OR SHORT DURATION

* Advance warning channelizing devices are optional.



Channelizing devices should not be placed closer than 5 foot radius (minimum) to signal poles.
Parking may be eliminated by placing channelizing devices in spaces.
If pedestrian walkways are blocked, refer to the Texas Manual on Uniform Traffic Control Devices (TMUTCD) Part 6.

TYPICAL RESTRICTED PEDESTRIAN MOVEMENTS

FOR ALL WORK OPERATIONS REGARDLESS OF WORK DURATION

▲ The arrow panel may be omitted when stated elsewhere in the plans.

1. Typical channelizing device is the 28" cone.
2. Plastic drums or vertical panels may be used if approved by the Engineer.
3. For several closely adjoining projects, advance signing may not be required in advance of each intersection, but only in advance of the intersections at the project limits.
4. See details elsewhere in the plans for advance signing requirements.
5. Advance signs shall be in place when signal construction operations are in progress.
6. The contractor shall remove advance signs when no construction operations are underway.
7. Obstructions or hazards at the work area shall be clearly marked and delineated at all times.
8. All holes, trenches or other hazardous areas shall be adequately protected by lights or other protective devices.
9. Trenches shall be covered or surrounded with orange plastic construction fence as directed by the Engineer.
10. Flagger and FCW20-7a sign may be required according to field conditions.
11. Vehicles parked in roadway shall be equipped with two strobes.
12. High level flags at corners of vehicle may also be used.
13. Work operations that require work vehicle in traveled way 20 minutes or less may use cones, high level flags and strobes as advance warning devices.
14. Cones should only be placed around vehicle.
15. Flaggers may be used on high speed rural intersections.

STANDARD PLANS
Texas Department of Transportation
Traffic Operations Division

TRAFFIC SIGNAL INSTALLATION TYPICAL DETAILS

SHEET 1 OF 2 WZ(BTS-1)-03

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REVISIONS 2-98 4-98 10-99 3-03		6		

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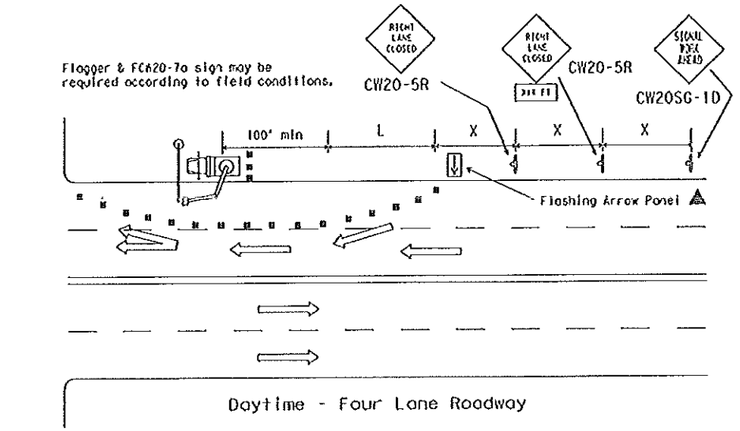
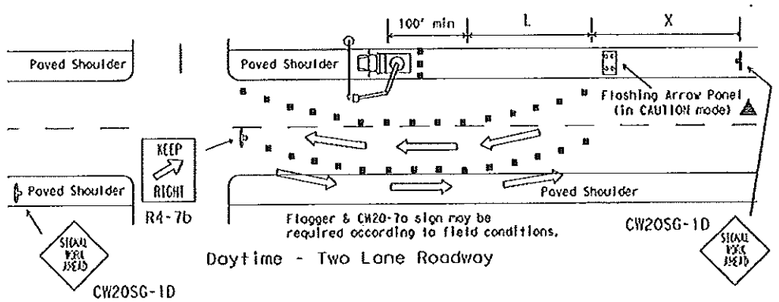
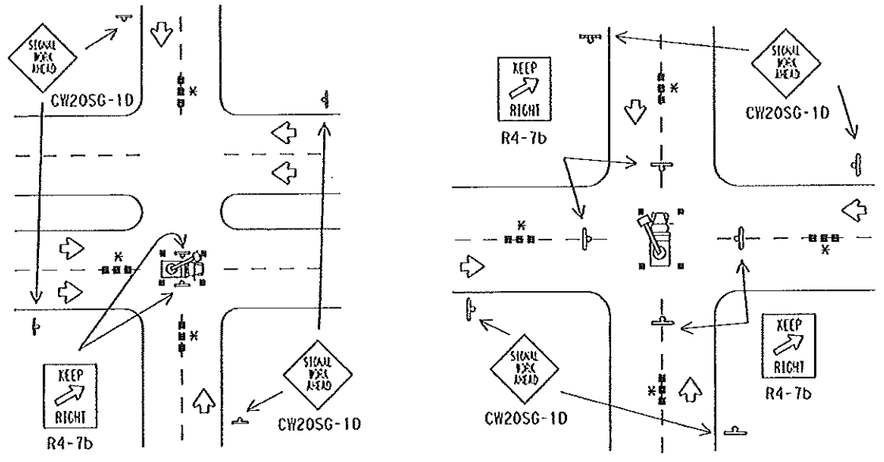
"ABOVE LANE" WORK PERFORMED BY BUCKET TRUCK





▲ The arrow panel may be omitted when stated elsewhere in the plans.

"ABOVE TRUCK" WORK PERFORMED BY BUCKET TRUCK



LEVELS DISPLAYED

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
ACC:	1	7	8	9	20	21	22	23	24	25	26	27	28	29	31	32
	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	

GENERAL NOTES FOR WORK ZONE SIGNS

1. Contractor shall install and maintain signs in a straight and plumb condition and/or as directed by the Engineer.
2. Wooden sign posts shall be painted white.
3. Barricades shall NOT be used as sign supports.
4. Nails shall NOT be used to attach signs to any support.
5. All signs shall be installed in accordance with the plans or as directed by the Engineer. Signs shall be used to regulate, warn, and guide the traveling public safely through the work zone.
6. The Contractor may furnish either the sign design shown in the plans or in the 'Standard Highway Sign Designs for Texas' (SHSD). The Engineer/Inspector may require the Contractor to furnish other work zone signs that are shown in the 'Texas Manual on Uniform Traffic Control Devices" (TMUTCD) but may have been omitted from the plans. Any variation in the plans shall be documented by written agreement between the Engineer and the Contractor's Responsible Person. All changes must be documented in writing before being implemented. This can include documenting the changes in the Inspector's TxDOT diary and having both the Inspector and Contractor initial and date the agreed upon changes. The additional signs requested by the Engineer/Inspector shall not be subsidiary.
7. The Contractor shall furnish sign supports listed in the 'Compliant Work Zone Traffic Control Device List' (CWZTCD). The Contractor shall install the sign support in accordance with the manufacturer's recommendations. If there is a question regarding installation procedures, the Contractor shall furnish the Engineer a copy of the manufacturer's installation recommendations so that the Engineer can verify the correct procedures are being followed.
8. The contractor is responsible for sign installations and replacing signs with damaged or cracked substrates and/or damaged or marred reflective sheeting as directed by the Engineer/Inspector.
9. Identification markings may be shown only on the back of the sign substrate. The maximum height of letters and/or company logos used for identification shall be 1".
10. The Contractor shall replace damaged wood posts. New or damaged wood sign posts shall not be spliced.

Duration of Work (as defined by the TMUTCD Part 6)

The types of sign supports, the size of signs, and the type of sign substrates can vary based on the type of work being performed. The Engineer is responsible for selecting the appropriate size sign for the type of work being performed. The Contractor is responsible for ensuring that the sign support and substrate meets crashworthiness and length of work requirements.

a. Long-term stationary is work that occupies a location more than 3 days.
b. Intermediate-term stationary is work that occupies a location more than one daylight period up to 3 days, or nighttime work lasting more than 1 hour.
c. Short-term stationary is daytime work that occupies a location for more than 1 hour, but less than 12 hours.
d. Short duration is work that occupies a location up to 1 hour.
e. Mobile is work that moves intermittently or continuously.

SIGN MOUNTING HEIGHT

1. The bottom of Long-term/Intermediate-term signs shall be at least 7 feet, but not more than 9 feet, above the paved surface.
2. The bottom of Short-term/Short Duration signs shall be a minimum of 1 foot above the pavement surface but no more than 2 feet above the ground.
3. Long-term/Intermediate-term Signs may be used in lieu of Short-term/Short Duration signing.
4. Short-term/Short Duration signs shall be used only during daylight and shall be removed at the end of the workday.
5. Regulatory signs shall be mounted at least 7 feet, but not more than 9 feet, above the paved surface regardless of work duration.

REMOVING OR COVERING

1. When sign messages may be confusing or do not apply, the signs shall be removed or completely covered.
2. Long-term stationary or intermediate stationary signs installed on square metal tubing may be turned away from traffic 90 degrees when the sign message is not applicable. This type of sign support meets the crashworthiness standards regardless of the direction of impact. This technique may not be used for signs installed in the median of divided highways or near any intersections where the sign may be seen from approaching traffic.
3. Signs installed on skids shall not be turned at 90 degree angles to the roadway. These signs should be removed or completely covered when not required.
4. When signs are covered, the material used shall be opaque, such as heavy mil black plastic.
5. Burlap shall NOT be used to cover signs.
6. Duct tape or other adhesive material shall NOT be affixed to a sign face. These materials can damage the retroreflectivity of sign sheeting.
7. Signs shall be removed upon completion of the work.

SIGN SUPPORT WEIGHTS

1. Where sign supports require the use of weights to keep from turning over, the use of sandbags with dry, cohesionless sand is recommended.
2. The sandbags will be tied shut to keep the sand from spilling and to maintain a constant weight.
3. Rock, concrete, iron, steel or other solid objects will not be permitted for use as sign support weights.
4. Sandbags should weigh a minimum of 35 lbs and a maximum of 50 lbs.
5. Sandbags shall be made of a durable material that tears upon vehicular impact.
6. Rubber (such as tire inner tubes) shall NOT be used for sandbags.
7. Rubber ballasts (such as those used with cones or edgeline channelizers) shall NOT be used as sign support weights.
8. Sandbags shall only be placed along or laid over the base supports of the traffic control device and shall not be suspended above ground level or hung with rope, wire, chains or other fasteners. Sandbags shall be placed along the length of the skids to weigh down the sign support.
9. Sandbags shall NOT be placed under the skid and shall not be used to level sign supports placed on slopes.

DEPARTMENTAL MATERIAL SPECIFICATIONS

PLYWOOD SIGN BLANKS	DMS-7100
ALUMINUM SIGN BLANKS	DMS-7110
FLAT SURFACE REFLECTIVE SHEETING	DMS-8300
FLEXIBLE ROLL-UP REFLECTIVE SIGNS	DMS-8310
VINYL NON-REFLECTIVE SHEETING	DMS-8320

COLOR	USAGE	SHEETING MATERIAL
ORANGE	BACKGROUND	TYPE E (FLUORESCENT PRISMATIC)
WHITE	BACKGROUND	TYPE C (HIGH SPECIFIC INTENSITY)
WHITE	LEGEND & BORDERS	TYPE C (HIGH SPECIFIC INTENSITY)
BLACK	LEGEND & BORDERS	VINYL NON-REFLECTIVE SHEETING

Only pre-qualified products shall be used. A copy of the "Compliant Work Zone Traffic Control Devices List" (CWZTCD) describes pre-qualified products and their sources and may be obtained by contacting:

Standards Engineer
Traffic Operations Division - TE
Texas Department of Transportation
125 East 11th Street
Austin, Texas 78701-2483
Phone (512) 416-3120
Fax (512) 416-3299

Instructions to locate the "CWZTCD" on TxDOT website are:

Start at website - www.dot.state.tx.us
Click on "About TxDOT",
Click on "Organizational Chart",
Click on Traffic Operations Box,
Click on "Compliant Work Zone Traffic Control Devices",
Click on "View PDF".
This site is printable.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

TRAFFIC SIGNAL INSTALLATION BARRICADES AND SIGNS

SHEET 2 OF 2 WZ(BTS-2)-03

©TxDOT April 1992	DN: CRB	CK: CRB	DW: FDN	CK: CAL
REVISIONS	STATE HIGHWAY	FEDERAL AID PROJECT		SHEET
2-98				
4-98		6		
10-99	COUNTY	CONTROL	SECTION	JOB	HIGHWAY
3-03					

116B

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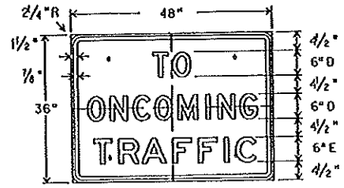
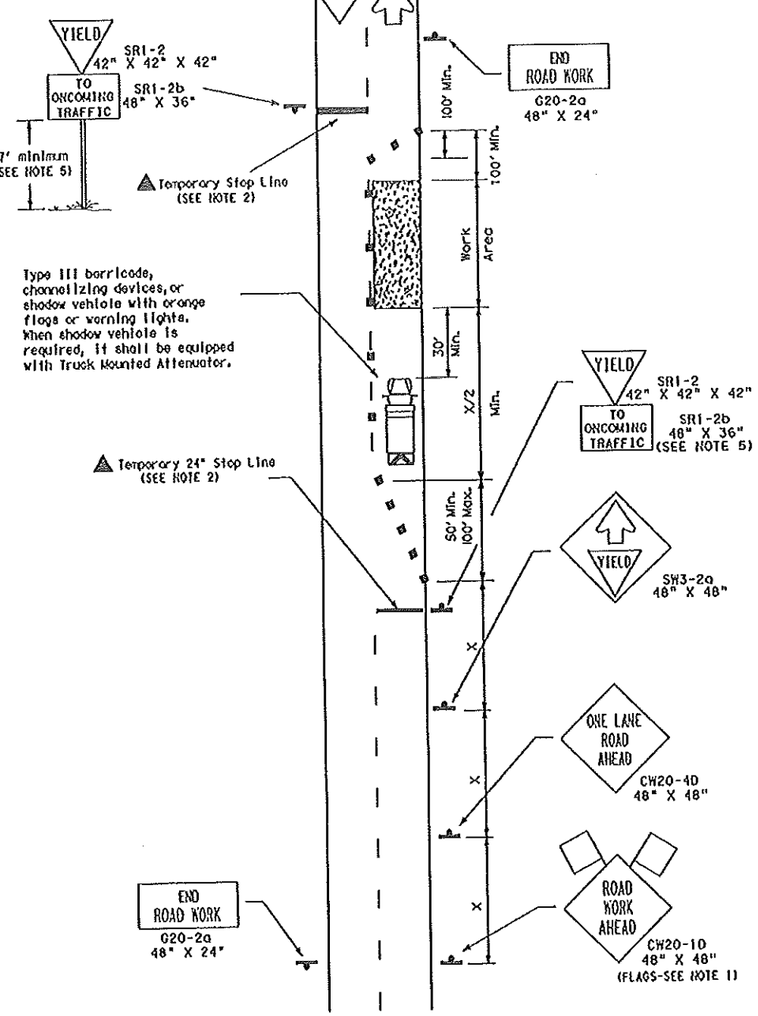
DATE:
FILE:

SR1-2b
48" x 36"
Legend & Boarder - Black
Background - White
Reflective



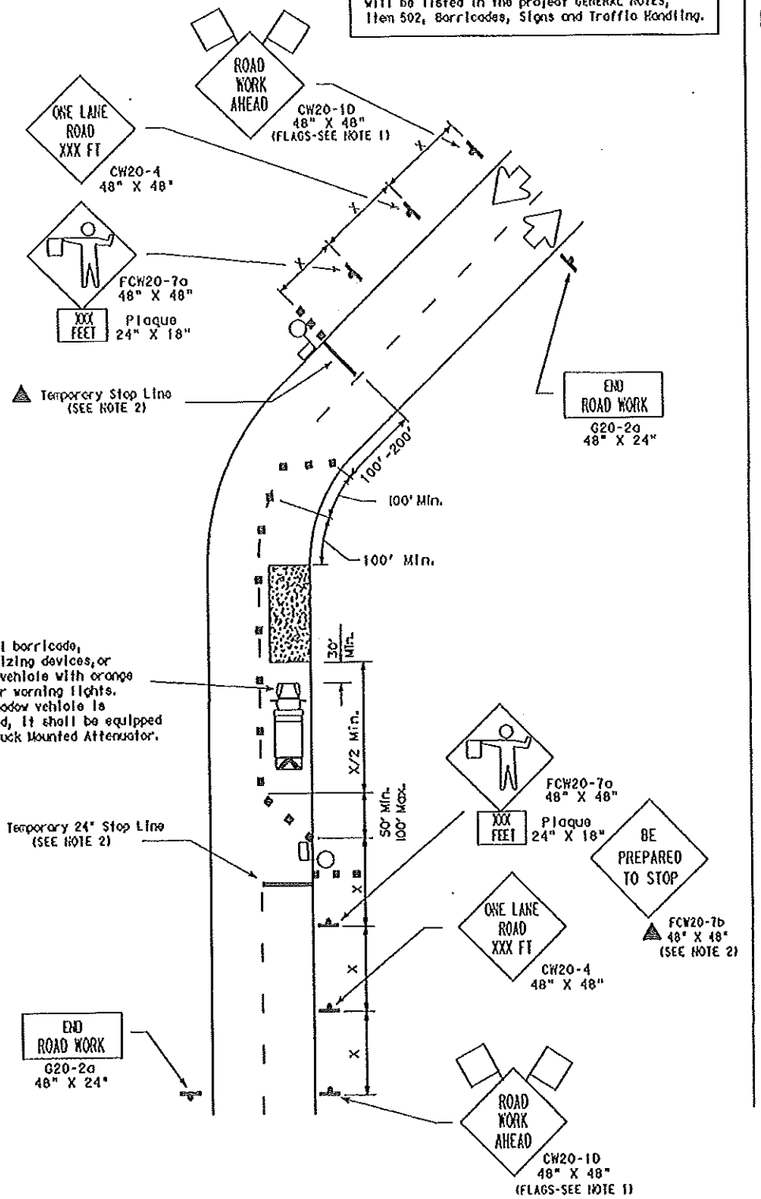
Warning Sign Sequence in Opposite Direction same as below.



TCP (2-2a)

2-Lane Roadway Without Paved Shoulders
One Lane Closed
Adequate Field of View

The requirement for shadow vehicles will be listed in the project GENERAL NOTES, Item 502, Barricades, Signs and Traffic Handling.



TCP (2-2b)

2-Lane Roadway Without Paved Shoulders
One Lane Closed
Inadequate Field of View

LEGEND

Type III Barricade ■ ■ Channelizing Devices Flag
Heavy Work Vehicle Truck Mounted Attenuator
Trailer Mounted Flashing Arrow Panel (M) Portable Changeable Message Sign
Flagger Sign Post

Posted Speed X	Formula	Minimum Desirable Taper Lengths XX 10' Offset	11' Offset	12' Offset	Suggested Maximum Spacing of Device On a Taper	On a Tangent	Minimum Sign Spacing X Distance
30	$L=\frac{WS^2}{60}$	150'	165'	180'	30'	60'-75'	120'
35		205'	225'	245'	35'	70'-90'	160'
40		265'	295'	320'	40'	80'-100'	240'
45	L=WS	450'	495'	540'	45'	90'-110'	320'
50		500'	550'	600'	50'	100'-125'	400'
55		550'	605'	660'	55'	110'-140'	500'
60		600'	660'	720'	60'	120'-150'	*600'
65		650'	715'	780'	65'	130'-165'	*700'
70		700'	770'	840'	70'	140'-175'	*800'

X Conventional Roads Only

XX Taper lengths have been rounded off.
L=Length of Taper (FT.) W=Width of Offset (FT.) S=Posted Speed (MPH)

TYPICAL USAGE: MOBILE	SHORT DURATION	SHORT TERM STATIONARY	INTERMEDIATE TERM STATIONARY	LONG TERM STATIONARY
	✓	✓	✓	

GENERAL NOTES:

1. Flags attached to signs are REQUIRED.
2. All traffic control devices illustrated are REQUIRED, except those denoted with the triangle symbol may be omitted when stated elsewhere in the plans.
3. The BE PREPARED TO STOP sign may be installed after the ONE LANE ROAD XXX FT sign, but proper sign spacing shall be maintained.
4. YIELD sign traffic control may be used on projects with approaches that have adequate sight distance. For projects in urban areas, work zones should be no longer than one half city block. In rural areas on roadways with less than 4000 ADT and work areas should be no longer than 400'.
5. YIELD TO ONCOMING TRAFFIC sign shall be placed on a support at a 7' minimum mounting height.
6. Flaggers should use two-way radios or other methods of communication to control traffic.
7. Length of work area should be based on the ability of flaggers to communicate.
8. For intermediate term situations, when it is not feasible to remove and restore pavement markings, the channelization must be made dominant by using a very close spacing. This is especially important in locations of conflicting information, such as where traffic is directed over a double yellow centerline. In such locations a maximum channelizing device spacing of 10 feet is recommended. The 10 foot channelizing device spacing recommendation is intended for the area of conflicting information and not the entire work zone.

Texas Department of Transportation
Traffic Operations Division

TRAFFIC CONTROL PLAN

TCP(2-2)-03

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REVISIONS	DIST	COUNTY	SHEET NO.
8-95			
1-97			
4-98			
3-03			

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DATE:
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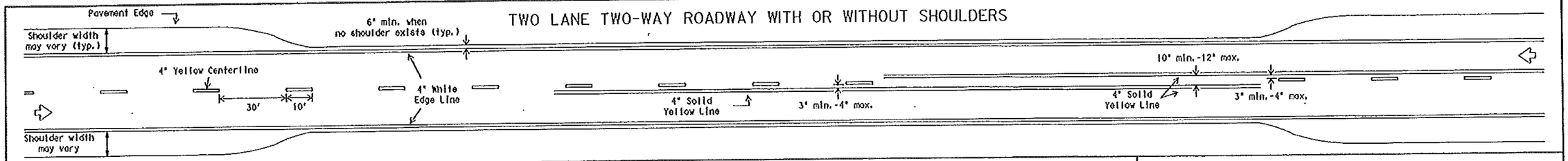
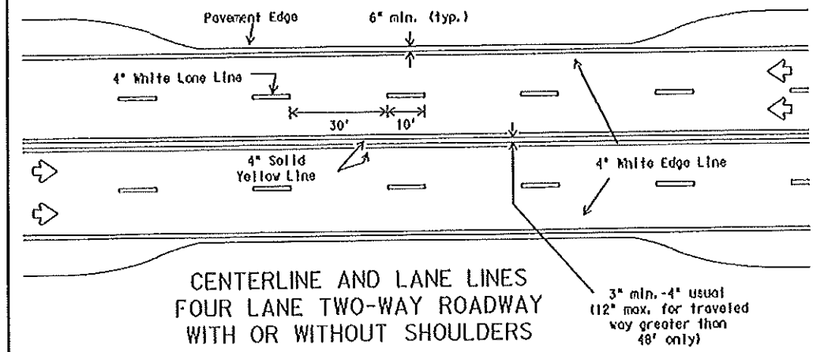
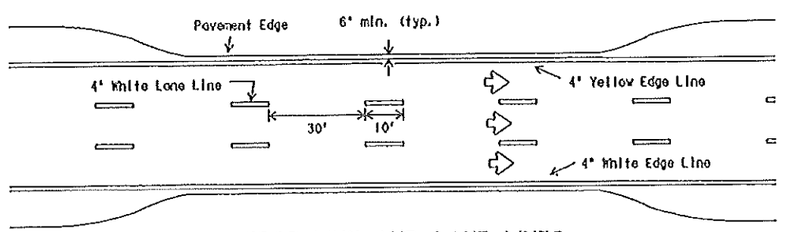
TWO LANE TWO-WAY ROADWAY WITH OR WITHOUT SHOULDERS

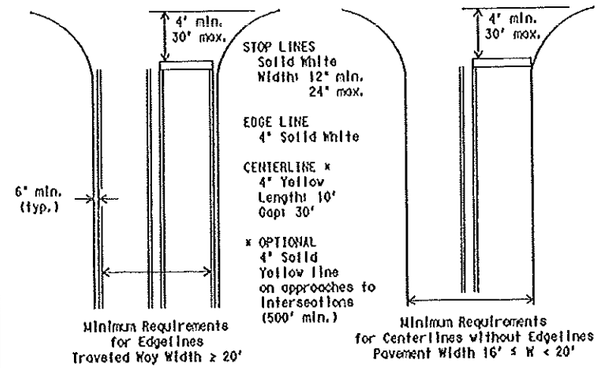




CENTERLINE AND LANE LINES
FOUR LANE TWO-WAY ROADWAY
WITH OR WITHOUT SHOULDERS

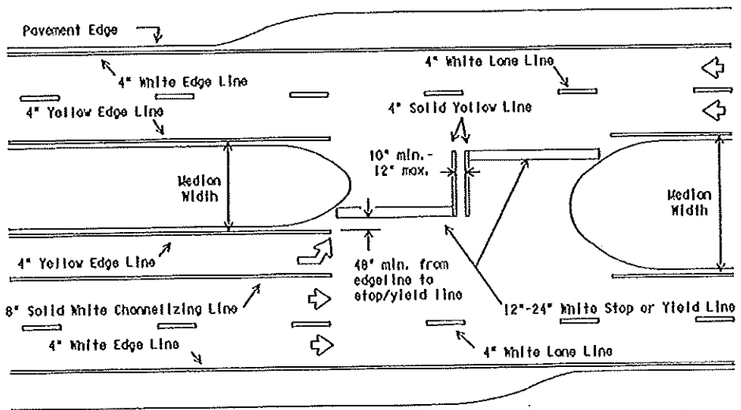


EDGE LINE AND LANE LINES
ONE-WAY ROADWAY
WITH OR WITHOUT SHOULDERS



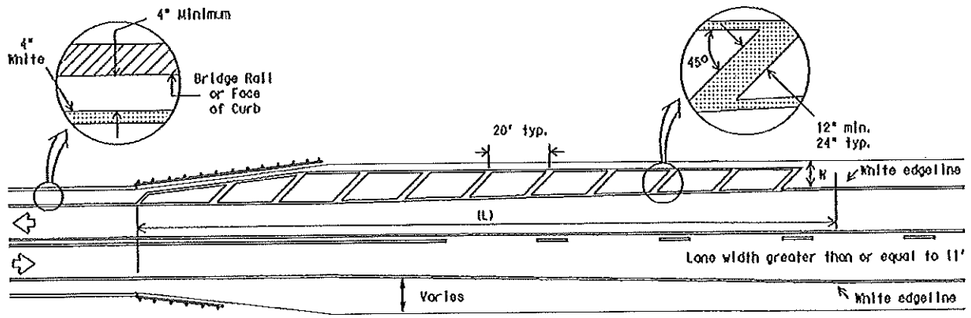
GUIDE FOR PLACEMENT OF STOP LINES,
EDGE LINE & CENTERLINE
Based on Traveled Way and Pavement Widths for Undivided Highways

FOUR LANE DIVIDED ROADWAY INTERSECTIONS



All medians shall be field measured to determine the location of necessary striping, Stop/Yield bars and centerlines shall be placed when the median width is greater than 30 ft. The median width is defined as the area between two roadways of a divided highway measured from edge of traveled way to edge of traveled way. The median excludes turn lanes. The median width might be different between intersections, interchanges and of opposite approaches of the same intersection. The narrow median width will be the controlling width to determine if markings are required.

ROADWAYS WITH REDUCED SHOULDER WIDTHS ACROSS BRIDGE OR CULVERT



NOTES:

1. No-passing zone on bridge approach is optional but if used, it shall be a minimum 500 feet long.
2. For crosshatching length (L) see Table 1.
3. The width of the offset (W) and the required crosshatching width is the full shoulder width in advance of the bridge.
4. The crosshatching should be required if the shoulder width in advance of the bridge is 4 foot or wider and any reduction in shoulder width across the bridge occurs.
5. For guard fence details, refer elsewhere in the plans.

TABLE 1 - TYPICAL LENGTH (L)

Posted Speed *	Formula
30, 35, 40	$L = \frac{WS^2}{60}$
45, 50, 55, 60, 65, 70	L=WS

* 85th Percentile Speed may be used on roads where traffic speeds normally exceed the posted speed limit. Crosshatching length should be rounded up to nearest 5 foot increment.

L=Length of Crosshatching (FT.) W=Width of Offset (FT.)
S=Posted Speed (MPH)

EXAMPLES:

An 8 foot shoulder in advance of a bridge reduces to 4 feet on a 70 MPH roadway. The length of the crosshatching should be:
L = 8 X 70 = 560 ft.

A 4 foot shoulder in advance of a bridge reduces to 2 feet on a 40 MPH roadway. The length of the crosshatching should be:
L = 4(40)² / 60 = 106.67 ft. rounded to 110 ft.

GENERAL NOTES:

Edgeline striping shall be as shown in the plans or as directed by the Engineer. The edgeline should typically be placed a minimum of 6 inches from the edge of pavement. This distance may vary due to pavement raveling or other conditions. Edgelines are not required in curb and gutter sections of roadways.

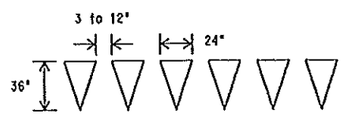
The traveled way includes only that portion of the roadway used for vehicular travel and not the parking lanes, sidewalks, berms and shoulders. The traveled ways shall be measured from the inside of edgeline to inside of edgeline of a two lane roadway.

All pavement marking materials shall meet the required Departmental Material Specifications as specified by the plans.

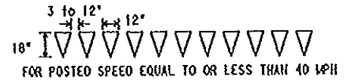
SPECIFICATION REFERENCE TABLE

MATERIAL SPECIFICATIONS	
PAVEMENT MARKERS (REFLECT.)	DMS-4200
EPOXY	DMS-6100
BITUMINOUS ADHESIVE FOR PAVEMENT MARKERS	DMS-6130

YIELD LINES



FOR POSTED SPEED EQUAL TO OR GREATER THAN 45 MPH



FOR POSTED SPEED EQUAL TO OR LESS THAN 40 MPH

Texas Department of Transportation
Traffic Operations Division

TYPICAL STANDARD PAVEMENT MARKINGS

PM(1)-03

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REVISIONS	DIST	COUNTY	SHEET NO.
8-95			
5-00			
8-00			
3-03			

22A

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SIGN SUPPORT DESCRIPTIVE CODES

(Descriptive Codes correspond to project estimate and quantities sheets)

SM RD SGN ASSM TY XXXXX(X)XX(X-XXXX)

Post Type
- FRP = Fiberglass Reinforced Plastic Pipe (see SMD(FRP))
- TWT = Thin-Walled Tubing (see SMD(TWT))
- 10BWG = 10 BWG Tubing (see SMD(SLIP-1) to (SLIP-3))
- S80 = Schedule 80 Pipe (see SMD(SLIP-1) to (SLIP-3))

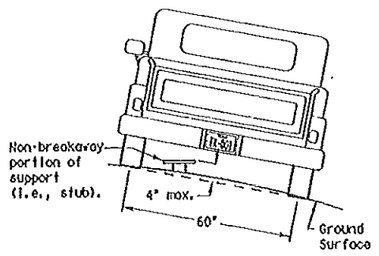
Number of Posts (1 or 2)

Anchor Type
- UA = Universal Anchor - Concreted (see SMD(FRP) and (TWT))
- UB = Universal Anchor - Bolted down (see SMD(FRP) and (TWT))
- WS = Wedge Anchor Steel - (see SMD(TWT))
- WP = Wedge Anchor Plastic (see SMD(TWT))
- SA = Slipbase - Concreted (see SMD(SLIP-1) to (SLIP-3))
- SB = Slipbase - Bolted Down (see SMD(SLIP-1) to (SLIP-3))

Sign Mounting Designation
- P = Prefab. "Plain" (see SMD(SLIP-1) to (SLIP-3), (TWT), (FRP))
- T = Prefab. "T" (see SMD(SLIP-1) to (SLIP-3), (TWT))
- U = Prefab. "U" (see SMD(SLIP-1) to (SLIP-3))

IF REQUIRED
- 1EXT or 2EXT = Number of Extensions (see SMD(SLIP-1) to (SLIP-3), (TWT))
- BM = Extruded Wind Beam (see SMD(SLIP-1) to (SLIP-3))
- WC = 1.12 #/ft Wing Channel (see SMD(SLIP-1) to (SLIP-3))
- EXAL = Extruded Aluminum Sign Panels (see SMD(SLIP-3))

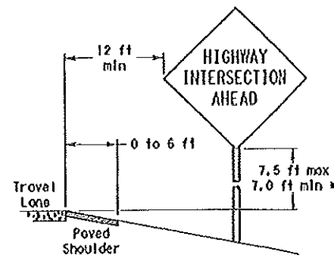
REQUIRED CLEARANCE FOR BREAKAWAY SUPPORT



To avoid vehicle undercarriage snagging, any substantial remains of a breakaway support, when it is broken away, should not project more than 4 inches above a 60-inch chord (i.e., typical space between wheel paths).

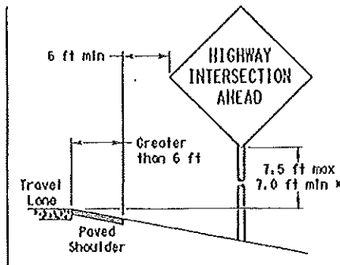
SIGN LOCATION

PAVED SHOULDERS



LESS THAN 6 FT. WIDE

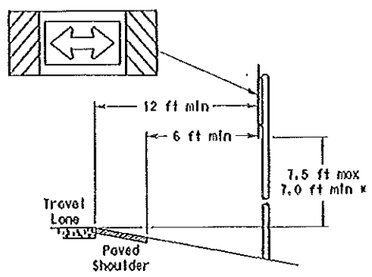
When the shoulder is 6 ft. or less in width, the sign must be placed at least 12 ft. from the edge of the travel lane.



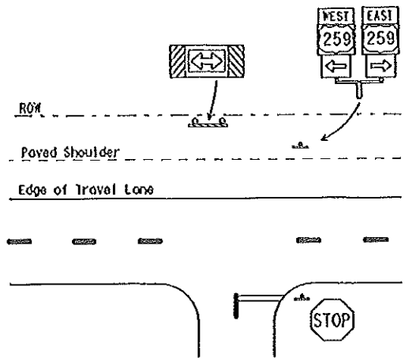
GREATER THAN 6 FT. WIDE

When the shoulder is greater than 6 ft in width, the sign must be placed at least 6 ft. from the edge of the shoulder.

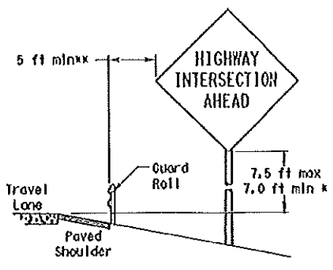
T-INTERSECTION



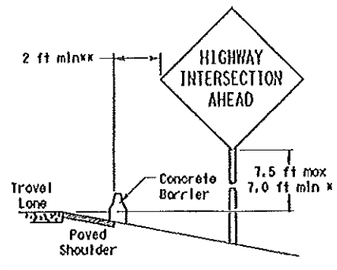
When this sign is needed at the end of a two-lane, two way roadway, the right edge of the sign should be in line with the centerline of the roadway. Place as close to ROW as practical.



BEHIND BARRIER



BEHIND GUARDRAIL



BEHIND CONCRETE BARRIER

**Sign clearance based on distance required for proper guard rail or concrete barrier performance.

* Signs shall be mounted using the following condition that results in the greatest sign elevation:

(1) a minimum of 7 to a maximum of 7.5 feet above the edge of the travel lane or

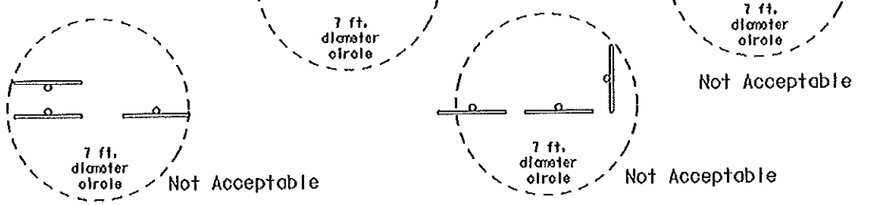
(2) a minimum of 7 to a maximum of 7.5 feet above the grade of the base of the support when sign is installed on the backslope.

The maximum values may be increased when directed by the Engineer.

See the Traffic Operations Division website for detailed drawings of sign clamps, Triangular Slipbase System components and Wedge Anchor System components.

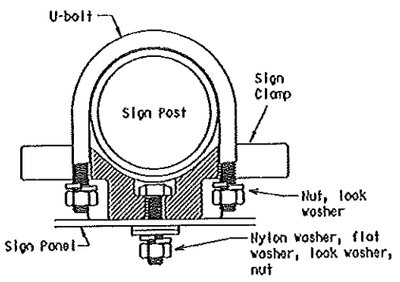
The website address is:
http://www.txdot.gov/publications/traffic.htm

No more than 2 sign posts should be located within a 7 ft. circle.



TYPICAL SIGN ATTACHMENT DETAIL

Single Signs

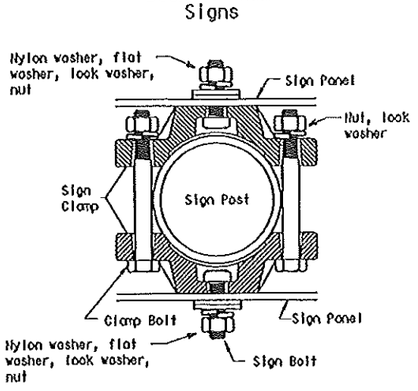


Bolts used to mount sign panels to the clamp are 5/16-18 UNC galvanized square head with nut, nylon washer, flat washer and lock washer. The bolt length is 1 inch for aluminum.

When two sign clamps are used to mount signs back-to-back, use a 5/16-18 UNC galvanized hex head per ASTM A307 with nut and helical-spring lock washer. The approximate bolt lengths for various post sizes and sign clamp types are given in the table at right. The bolt length may need to be adjusted depending upon field conditions.

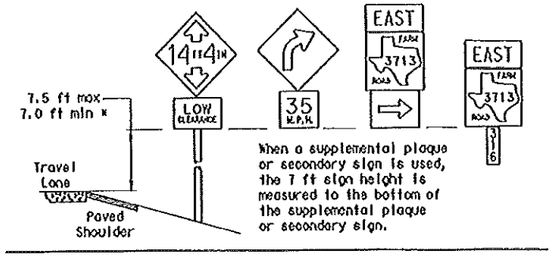
Sign clamps may be either the specific size clamp or the universal clamp.

Back-to-Back Signs



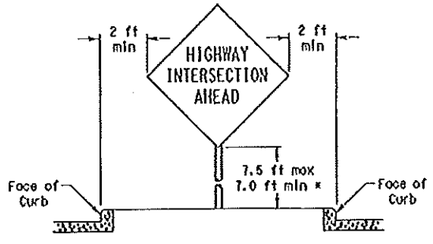
Pipe Diameter	Approximate Bolt Length	
	Specific Clamp	Universal Clamp
2" nominal	3"	3 or 3 1/2"
2 1/2" nominal	3 or 3 1/2"	3 1/2 or 4"
3" nominal	3 1/2 or 4"	4 1/2"

SIGNS WITH PLAQUES



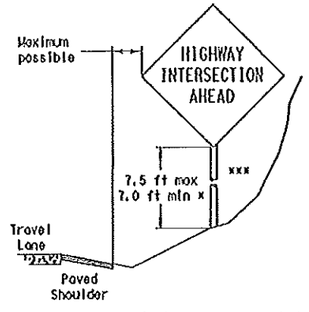
When a supplemental plaque or secondary sign is used, the 7 ft sign height is measured to the bottom of the supplemental plaque or secondary sign.

CURB & GUTTER OR RAISED ISLAND



RESTRICTED RIGHT-OF-WAY

(When 6 ft min. is not possible.)



Right-of-way restrictions may be created by rocks, water, vegetation, forest, buildings, a narrow island, or other factors.

In situations where a lateral restriction prevents the minimum horizontal clearance from the edge of the travel lane, signs should be placed as far from the travel lane as practical.

*** Post may be shorter if protected by guardrail or if Engineer determines the post could not be hit due to extreme slope.

LEVELS DISPLAYED
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64
ACC:

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS GENERAL NOTES & DETAILS

SMD(GEN)-08

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REVISIONS 9-08	DATE	FILE: sm1600.dgn		SHEET
	6			
	DATE	CONTR.	SECTION	JOB	HIGHWAY

26A

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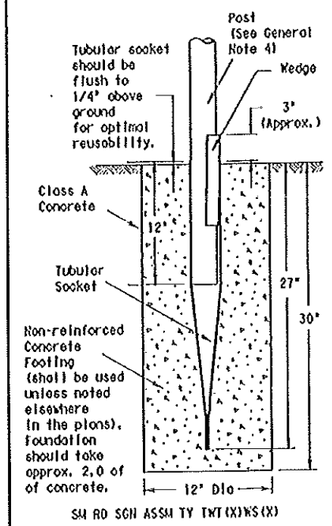
ACC:

LEVELS DISPLAYED

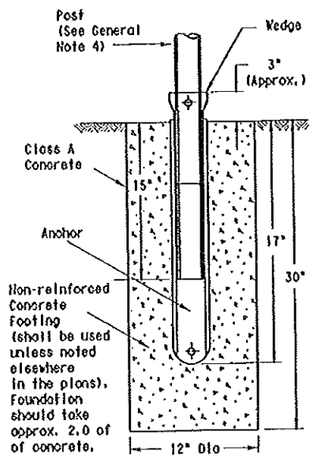
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48
49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	

Wedge Anchor Steel System



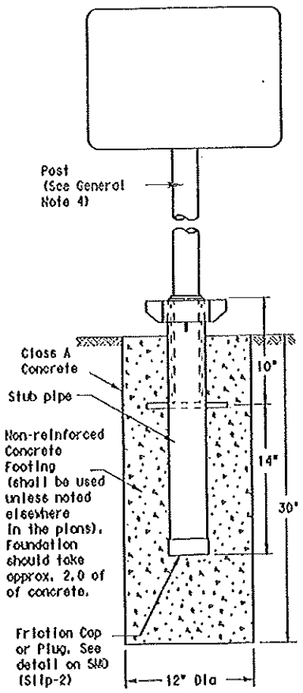
SM RD SGN ASSM TY TWT(X)WS(X)

Wedge Anchor High Density Polyethylene (HDPE) System

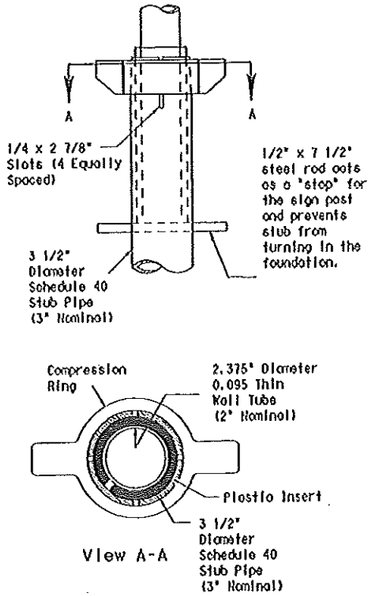


SMD RD SGN ASSM TY TWT(X)WP(X)

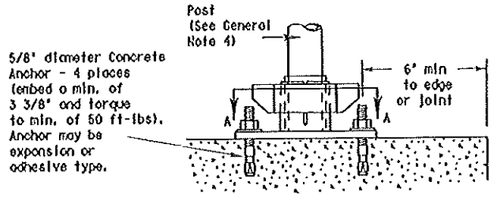
Universal Anchor System with Thin-Walled Tubing Post



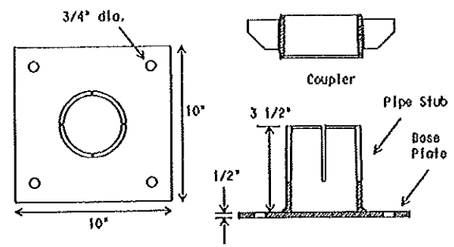
SM RD SGN ASSM TY TWT(X)UA(P)



Plastic insert must be used when using the TWT with either the Universal Anchor System or the Bolt Down Universal Anchor System. The insert should be approx. 10" long and cover the tubing from just above the top of the stub pipe to the bottom of the sign post when using the Universal Anchor System. The insert should be cut to approx. 4 1/2" when used with the Bolt Down Universal Anchor System.

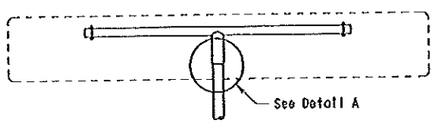


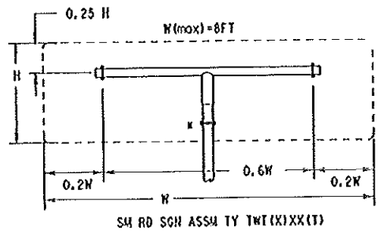
Concrete anchor consists of 5/8" diameter stud bolt with UNC series bolt threads on the upper end. A heavy hex nut per ASTM A563 and hardened washer per ASTM F436. The stud bolt shall have minimum yield and ultimate tensile strengths of 50 and 75 ksi, respectively. Nuts, bolts and washers shall be galvanized per Item 445, "Galvanizing." Top of bolt shall extend at least flush with top of nut when installed. The anchor, when installed in 4000 psi normal-weight concrete with a 3 3/8" minimum embedment, shall have a minimum allowable tension and shear of 2450 and 1525 psi, respectively. Adhesive type anchors shall have stud bolts installed with Type III epoxy per DMS-6100, "Epoxies and Adhesives." Adhesive anchors may be loaded after adequate epoxy cure time per the manufacturer's recommendations.



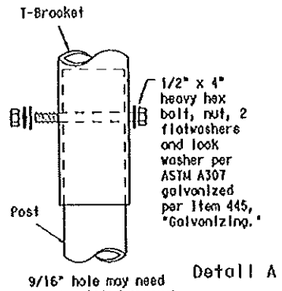
SM RD SGN ASSM TY TWT(X)UB(P)

Sign Installation Using a Prefabricated T-Bracket for Thin-Wall Tubing Post





SM RD SGN ASSM TY TWT(X)XX(T)
(x - See General Note 6)



Detail A

9/16" hole may need to be drilled through post to accommodate bolt.

NOTE

The devices shall be installed per manufacturer's recommendations. Installation procedures shall be provided to the Engineer by Contractor.

GENERAL NOTES:

1. The Wedge Anchor System and the Universal Anchor System with thin wall tubing post may be used to support up to 10 square feet of sign area.
2. The tubular socket, wedge and prefabricated T-bracket shall be permanently marked to indicate manufacturer. Method, design, and location of marking are subject to the approval of the TxDOT Traffic Standards Engineer.
3. Except for posts (13 BWG Tubing), clamps, nuts and bolts, all components shall be prequalified. A list of prequalified vendors may be obtained from the Material Producer List web page. The website address is: http://www.txdot.gov/business/producer_list.htm
4. Material used as post with this system shall conform to the following specifications:
   - 13 BWG Tubing (2.375" outside diameter) (TWT)
     - 0.095" nominal wall thickness
     - Seamless or electric-resistance welded steel tubing
     - Steel shall be HSLAS Gr 55 per ASTM A1011 or ASTM A1008
     - Other steels may be used if they meet the following:
       - 55,000 PSI minimum yield strength
       - 70,000 PSI minimum tensile strength
       - 18% minimum elongation in 2"
     - Wall thickness (uncoated) shall be within the range of .083" to .099"
     - Outside diameter (uncoated) shall be within the range of 2.369" to 2.381"
     - Galvanization per ASTM 123 or ASTM A653 G210. For precoated steel tubing (ASTM A653), recoat tube outside diameter weld seam by metallizing with zinc wire per ASTM B833.
5. Sign blanks shall be the sizes and shapes shown on the plans.
6. Additional sign clamp required on the "T-bracket" post for 24" high signs. Place clamp at least 3" above bottom of sign when possible.
7. Sign supports shall not be spliced except where shown. Sign support posts shall not be spliced.
8. See the Traffic Operations Division website for detailed drawings of sign clamps and Wedge Anchor System components. The website address is: http://www.txdot.gov/publications/traffic.htm

WEDGE ANCHOR SYSTEM INSTALLATION PROCEDURE

1. Dig foundation hole. Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18". When solid rock is encountered below ground level, the foundation shall extend in the solid rock a minimum depth of 18" or provide a minimum foundation depth of 30". If solid rock is encountered, the socket/stub may be reduced in length as required to a minimum length of 18". Any material removed from the socket/stub shall be from the bottom and the clearance requirements given on SMD(GEN) must be followed. The inner surfaces of the socket/stub must remain free of concrete or other debris.
2. The Engineer may permit batches of concrete less than 2 cubic yards to be mixed with a portable, motor driven concrete mixer. For small placements less than 0.5 cubic yards, hand mixing in a suitable container may be allowed by Engineer. Place concrete into hole until it is approximately flush with the ground. Concrete shall be Class A.
3. Insert tubular socket into concrete until top of socket is approximately 1/4 " above the concrete footing.
4. Plumb the socket. Allow a minimum 4 days for concrete to set, unless otherwise directed by Engineer..
5. Attach the sign to the sign post.
6. Insert the sign post into socket and align sign face with roadway.
7. Drive the wedge into the socket to secure post. This will leave approximately 3 inches of the wedge exposed.

UNIVERSAL ANCHOR SYSTEM INSTALLATION PROCEDURE

1. Dig foundation hole. Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18". When solid rock is encountered below ground level, the foundation shall extend in the solid rock a minimum depth of 18" or provide a minimum foundation depth of 30". If solid rock is encountered, the socket/stub may be reduced in length as required to a minimum length of 18". Any material removed from the socket/stub shall be from the bottom and the clearance requirements given on SMD(GEN) must be followed. The inner surfaces of the socket/stub must remain free of concrete or other debris.
2. Insert base post in hole to depths shown and backfill hole with concrete.
3. Level and plumb the base post using a torpedo level and allow concrete adequate time to set. The bottom of the slots provided in the stub pipe shall remain above the top of the concrete foundation.
4. Attach the sign to the sign post.
5. Install plastic insert around bottom of post.
6. Insert sign post into base post. Lower until the post comes to rest on steel rod.
7. Seat compression ring using a hammer. Typically, the top of compression ring will be approximately level with top of stub post when optimally installed.
8. Check sign post by hand to ensure it is unable to turn. If loose, increase the tightening of the compression ring.

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS WEDGE & UNIVERSAL ANCHOR WITH THIN WALL TUBING POST

SMD(TWT)-08

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REVISIONS 9-08	DIST COUNTY	FEDERAL AID PROJECT			SHEET
	6				
	COUNTY		CONTROL	SECTION	JOB

26E

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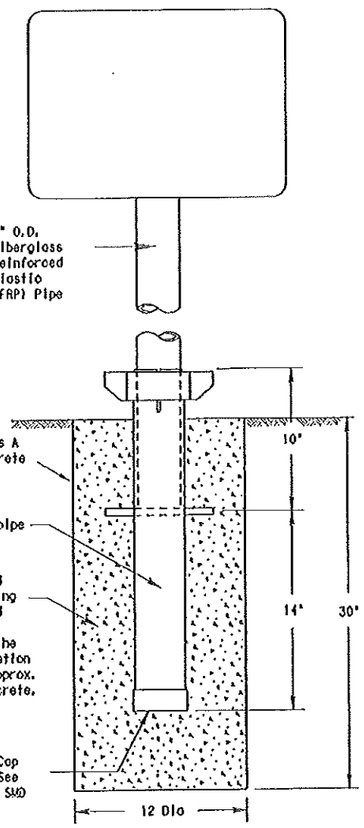
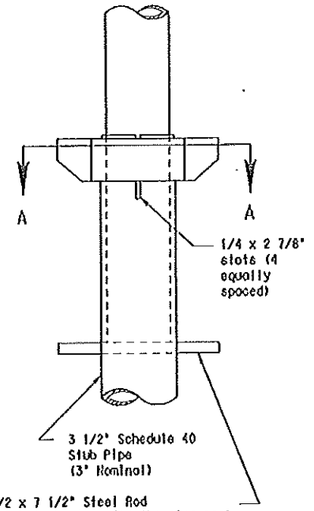
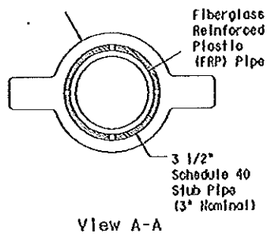
Universal Anchor System with Fiberglass Reinforced Plastic (FRP) Post



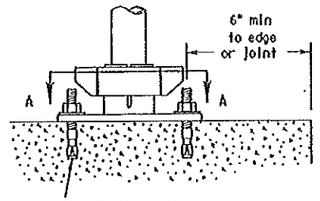


1/2 x 7 1/2" Steel Rod
Acts as a "stop" for the sign post and prevents stub from turning in the foundation.



View A-A

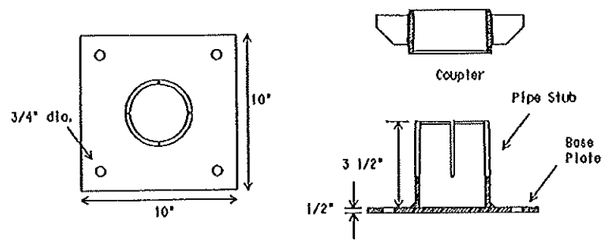
SM RD SGN ASSM TY FRP(X)UA(P)



5/8" diameter Concrete Anchor - 4 places (embed a min. of 3 3/8" and torque to min. of 50 ft-lbs). Anchor may be expansion or adhesive type.

Concrete anchor consists of 5/8" diameter stud bolt with UNC series bolt threads on the upper end. A heavy hex nut per ASTM A563 and hardened washer per ASTM F436. The stud bolt shall have minimum yield and ultimate tensile strengths of 50 and 75 ksi, respectively. Nuts, bolts and washers shall be galvanized per Item 445, "Galvanizing." Top of bolt shall extend at least flush with top of nut when installed. The anchor, when installed in 4000 psi normal-weight concrete with a 3 3/8" minimum embedment, shall have a minimum allowable tension and shear of 2450 and 1525 psi, respectively. Adhesive type anchors shall have stud bolts installed with Type III epoxy per DMS-6100, "Epoxies and Adhesives." Adhesive anchors may be loaded after adequate epoxy cure time per the manufacturer's recommendations.

BOLT-DOWN DETAILS



SM RD SGN ASSM TY FRP(X)UB(P)

GENERAL NOTES:

1. FRP sign supports for a single type sign support may be used for signs up to and including 16 square feet. Dual post installation may be used for signs up to and including 32 square feet.
2. All nuts, bolts and washers shall be galvanized per Item 445, "Galvanizing."
3. See the Traffic Operations Division website for detailed drawings of sign clamps. The website address is: http://www.txdot.gov/publications/traffic.htm

FRP POST REQUIREMENTS

1. Materials shall conform to the requirements of Departmental Material Specification DMS-4410 and will be furnished in a yellow or gray color as specified elsewhere in the plans.
2. Thickness of FRP sign support is 0.125" ± 0.031", - 0.0".
3. FRP sign supports are prequalified by the Traffic Operations Division. Prequalification procedures are obtained by writing:
   Texas Department of Transportation
   Traffic Operations Division
   125 East 11th Street
   Austin, Texas 78701-2483

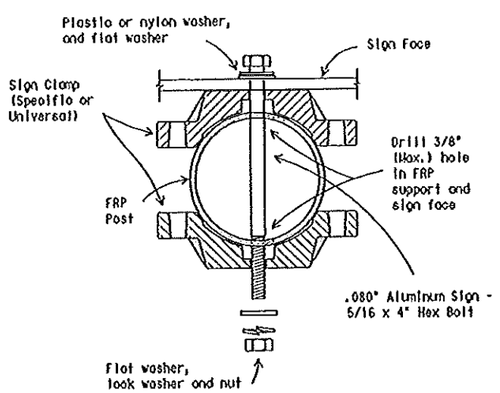
UNIVERSAL ANCHOR SYSTEM INSTALLATION PROCEDURES

1. Dig foundation hole. Where solid rock is encountered at ground level, the foundation shall be a minimum depth of 18". When solid rock is encountered below ground level, the foundation shall extend in the solid rock a minimum depth of 18" or provide a minimum foundation depth of 30". If solid rock is encountered, the socket/stub may be reduced in length as required to a minimum length of 18". Any material removed from the socket/stub shall be from the bottom and the clearance requirements given on SMD(GEN) must be followed. The inner surfaces of the socket/stub must remain free of concrete or other debris.
2. The Engineer may permit batches of concrete less than 2 cubic yards to be mixed with a portable, motor driven concrete mixer. For small placements less than 0.5 cubic yards, hand mixing in a suitable container may be allowed by Engineer. Concrete shall be Class A.
3. Insert base post in foundation hole to depths shown and fill hole with concrete. Cut base post from bottom and ensure a minimum of 18" embedment if installed in solid rock.
4. Level and plumb the base post with coupler using a torpedo level and let concrete set a minimum of 4 days, unless otherwise directed by Engineer. Bottom of base post slots shall be above the concrete footing.
5. Attach sign to FRP post.
6. Insert sign post into base post. Lower until the post comes to rest on the steel rod.
7. Use hammer to ensure the coupler is firmly seated. Top of coupler should be level with top of base post in most instances.
8. Check sign to ensure there is no twist. If loose, increase the tightening of coupler.

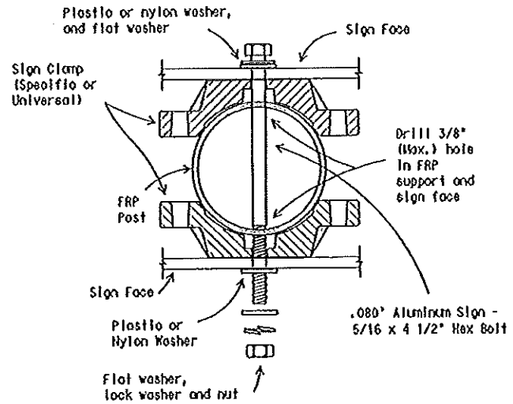
BOLT DOWN SIGN SUPPORT

1. Position base plate with coupler on existing concrete.
2. Drill holes into concrete and insert the 5/8" diameter bolts with wedge anchors, and tighten nuts.
3. Attach sign to FRP post.
4. Insert bottom of sign post into pipe stub.
5. Use hammer to ensure the coupler is firmly seated. Top of coupler should be level with top of base post in most instances.
6. Check sign to ensure there is no twist. If loose, increase the tightening of coupler.

Typical Sign Mounting Detail for FRP Support with Single Sign



Typical Sign Mounting Detail for FRP Support with Back-to-Back Signs



LEVELS DISPLAYED ACC:
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16
17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32
33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48
49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

STANDARD PLANS
TEXAS DEPARTMENT OF TRANSPORTATION
Traffic Operations Division

SIGN MOUNTING DETAILS SMALL ROADSIDE SIGNS UNIVERSAL ANCHOR SYSTEM WITH FRP POST

SMD(FRP)-08

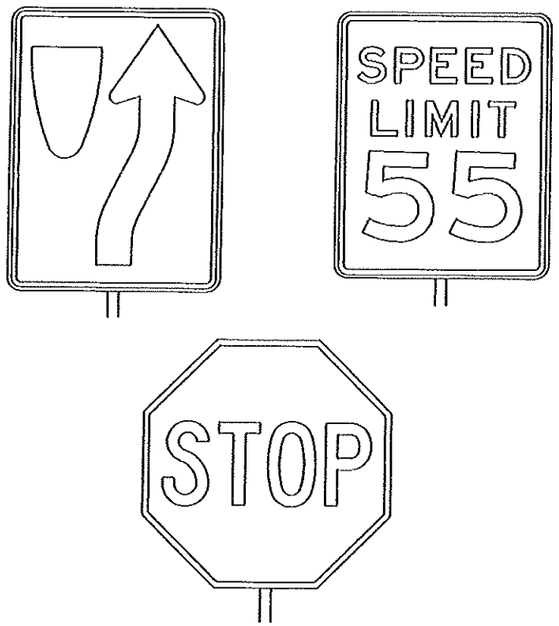
© TxDOT July 2002	CK: TxDOT	DW: TxDOT	CK: TxDOT	DW: TxDOT
REVISIONS 9-08	STATE DISTRICT:	HIGHWAY NUMBER: 6		SHEET
	COUNTY	CONTROL	SECTION	JOB	HIGHWAY

26F

DISCLAIMER:
The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

REQUIREMENTS FOR REGULATORY SIGNS

TYPICAL EXAMPLES



DEPARTMENTAL MATERIAL SPECIFICATIONS

ALUMINUM SIGN BLANKS — DMS-7110

Square Ft.	Min. Thickness
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

SIGN FACE MATERIALS — DMS-8300

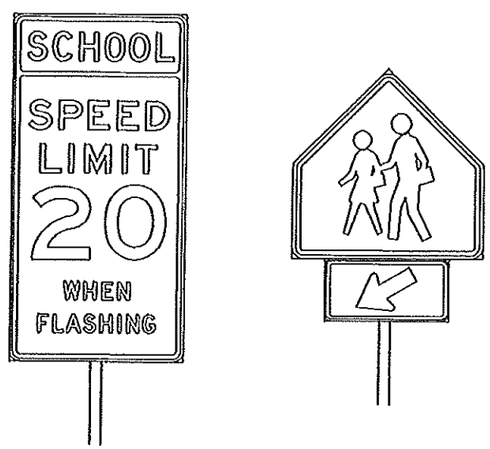
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	ALL	TYPE C SHEETING
LEGEND & BORDERS	WHITE	TYPE C SHEETING
LEGEND & BORDERS	BLACK	ACRYLIC NON-REFLECTIVE FILM

GENERAL NOTES:

1. Signs to be furnished shall be as detailed elsewhere in the plans and/or as shown on sign tabulation sheet. Standard sign designs and arrow dimensions can be found in the "Standard Highway Sign Designs for Texas" (SHSD).
2. Regulatory sign legend shall use the Federal Highway Administration (FHWA) Standard Highway Alphabets (B, C, D, E, Emod or F).
3. Lateral spacing between letters and numerals shall conform with the SHSD, and any approved changes thereto. Lateral spacing of legend shall provide a balanced appearance when spacing is not shown.
4. Black legend and borders shall be applied by screening process or cut-out acrylic non-reflective black film to white background sheeting, or combination thereof.
5. White legend and borders shall be applied by screening process with transparent colored ink, transparent colored overlay film to white background sheeting or cut-out white sheeting to colored background sheeting, or combination thereof.
6. Colored legend shall be applied by screening process with transparent colored ink, transparent colored overlay film or colored sheeting to background sheeting, or combination thereof.
7. Sign substrate shall be any material that meets the Departmental Material Specification requirements of DMS-7110.
8. Mounting details for roadside mounted signs are shown in the "SMD series" Standard Plan Sheets.

REQUIREMENTS FOR SCHOOL SIGNS

TYPICAL EXAMPLES



DEPARTMENTAL MATERIAL SPECIFICATIONS

ALUMINUM SIGN BLANKS — DMS-7110

Square Ft.	Min. Thickness
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

SIGN FACE MATERIALS — DMS-8300

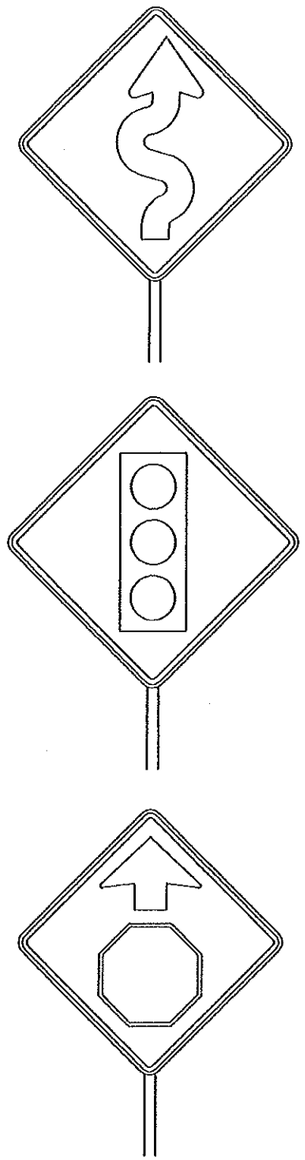
USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	WHITE	TYPE C SHEETING
BACKGROUND	FLOR.YEL.GRN.	TYPE E SHEETING
LEGEND & BORDERS	BLACK	ACRYLIC NON-REFLECTIVE FILM

GENERAL NOTES:

1. Signs to be furnished shall be as detailed elsewhere in the plans and/or as shown on sign tabulation sheet. Standard sign designs and arrow dimensions can be found in the "Standard Highway Sign Designs for Texas" (SHSD).
2. School sign legend shall use the Federal Highway Administration (FHWA) Standard Highway Alphabets (B, C, D, E, Emod or F).
3. Lateral spacing between letters and numerals shall conform with the SHSD, and any approved changes thereto. Lateral spacing of legend shall provide a balanced appearance when spacing is not shown.
4. Black legend and borders shall be applied by screening process or cut-out acrylic non-reflective black film to background sheeting, or combination thereof.
5. Sign substrate shall be any material that meets the Departmental Material Specification requirements of DMS-7110.
6. Mounting details for roadside mounted signs are shown in the "SMD series" Standard Plan Sheets.

REQUIREMENTS FOR WARNING SIGNS

TYPICAL EXAMPLES



DEPARTMENTAL MATERIAL SPECIFICATIONS

ALUMINUM SIGN BLANKS — DMS-7110

Square Ft.	Min. Thickness
Less than 7.5	0.080
7.5 to 15	0.100
Greater than 15	0.125

SIGN FACE MATERIALS — DMS-8300

USAGE	COLOR	SIGN FACE MATERIAL
BACKGROUND	YELLOW	TYPE E SHEETING
LEGEND & BORDERS	BLACK	ACRYLIC NON-REFLECTIVE FILM
LEGEND & SYMBOLS	ALL OTHER	TYPE D SHEETING

GENERAL NOTES:

1. Signs to be furnished shall be as detailed elsewhere in the plans and/or as shown on sign tabulation sheet. Standard sign designs and arrow dimensions can be found in the "Standard Highway Sign Designs for Texas" (SHSD).
2. Warning sign legend shall use the Federal Highway Administration (FHWA) Standard Highway Alphabets (B, C, D, E, Emod, or F).
3. Lateral spacing between letters and numerals shall conform with the SHSD, and any approved changes thereto. Lateral spacing of legend shall provide a balanced appearance when spacing is not shown.
4. Black legend and borders shall be applied by screening process or cut-out acrylic non-reflective black film to yellow background sheeting, or combination thereof.
5. Colored legend and symbols shall be applied by screening process with transparent colored ink, transparent colored overlay film, or colored sheeting to white sheeting, or combination thereof. The colored legend or symbol is then applied to the yellow background sheeting.
6. Sign substrate shall be any material that meets the Departmental Material Specification requirements of DMS-7110.
7. Mounting details for roadside mounted signs are shown in the "SMD series" Standard Plan Sheets.

The Standard Highway Sign Designs for Texas (SHSD) can be found at the following website.

http://www.txdot.gov/publications/traffic.htm

Texas Department of Transportation
Traffic Operations Division

TYPICAL SIGN REQUIREMENTS

TSR(4)-08

©TxDOT October 2003

REVISIONS
12-03
9-08

DATE:
FILE:

DIST	COUNTY	SHEET NO.

4

HIDALGO COUNTY PRECINCT No.1
BORDER COLONIA ACCESS PROGRAM

CONTRACT, DOCUMENTS AND TECHINICAL SPECIFICATIONS

HIDALGO COUNTY PRECINCT No.1
TIJERINA ESTATES
Bid No. 6540-62-0309-5100-6200

PREPARED BY:
QUINTANILLA, HEADLEY & ASSOCIATES, INC.
CONSULTING ENGINEERS/LAND SURVEYORS
ENGINEERING FIRM REG. NO. F-1513
SURVEYING FIRM REG. NO. 100411-00
124 E.STUBBS ST. EDINBURG, TEXAS 78539

General Request for Bid Package
Table of Contents

I. **Bidding Requirements**
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- B. Request for Bid Checklist
- C. Request for Bid Cover Letter
- D. Request for Bid Legal Notice
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  - b. Exhibit "A" Specifications
  - c. Exhibit "B" Bid Page & Attachments
  - d. Exhibit "C" Insurance Requirements
  - e. Exhibit "D" C.I.Q.
- E. Vendor Application
- F. Start-Up Documents
  - a. Contract (Draft)
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  - d. Certificate Regarding Debarment, Suspension and Ineligibility
  - e. Section 3 Plan & Exhibits A-K (Contractor)
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  - i. Certification RE: Labor Standards and Prevailing Wage Decisions (Contractor)
  - j. Certification RE: Labor Standards and Prevailing Wage Decisions (Sub-Contractor)
  - k. Certificate from Contractor/Sub-Contractor Appointing Officer or Employee to Supervise Payment of Employees
  - l. Statement of bidders qualifications
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  - n. Contractor's Local Opportunity Plan

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- A. General Conditions
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  - c. Making Davis Bacon Work
  - d. Required Payroll forms
  - e. Federal Labor Standards
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- B. Section 3
  - a. Section 3 Regulations 24 CFR 135
  - b. Section 3 FAQ's
- C. Close-Out Documents
  - a. Certificate of Construction Completion
  - b. Contractor's Release and Waiver of Lien
  - c. Sub-Contractors Release and Waiver of Lien
- D. Addendum Form
- E. Bidders Log Sheet
- F. Bidders Tabulation Sheet
- G. Request for Payment Forms
- H. Change Order Form
- I. Contract Expiration Notice

INVITATION TO BIDDERS

The County of Hidalgo would like to invite you to submit a bid on the following:

Bid #	Bid Description	Opening Date:
RFB No: 6540-62-0309-5100-6200	**"HIDALGO COUNTY PRECINT No.1 TIJERINA ESTATES**	

Specifications: Specifications including drawings and technical specifications may be viewed and/or obtained at Quintanilla, Headley & Associates, Inc. 124 E. Stubbs Street, Edinburg, Texas 78539 Phone: (956) 381-6480. Copies of the above documents may be obtained at the office of the engineer in accordance with the Instruction to Bidders upon the non-refundable deposit of $100.00 for each set of documents.

Pre-Bid Conference: A Pre-Bid Conference will be held on Friday, _____ at 10:30 a.m. at the Urban County Program Conference room located at 3304 West Alberta Road, Edinburg, Texas 78539.

Requirements: Upon submitting sealed bid, bidders are required to properly identify (handwritten, typed, or printed) sealed envelope and/or packet as follows: Bidder's name and address on the upper left hand corner of the sealed envelope and/or package and **Bid #6540-62-0309-5100-6200 Hidalgo County Precinct No.1 – TIJERINA ESTATES"** on the lower left hand corner of sealed envelope/and or packet. Overnight mail must also be properly labeled on the outside of express envelope or package.

The sealed bid must contain one (1) original and two (2) copies of bid and must be clearly identified and addressed for delivery to:
Martha L. Salazar, CPPB, Hidalgo County Purchasing Agent
Hidalgo County Purchasing Department

US Postal Mail/Courier Address:
2812 S. Business Hwy. 281
Hidalgo County New Administration Building
Edinburg, Texas 78539

Physical Location:
2802 S. Business Hwy. 281
Hidalgo County New Administration Building
(Southeast of Canton Rd & Business 281)
Edinburg, Texas 78539

Deadline: Sealed bids will be accepted until Wednesday, _____ at 9:30 a.m. at which time they will be opened in the Hidalgo County Purchasing Department Conference Room at Physical Location: 2802 S. Business Hwy 281, Hidalgo County New Administration Building in Edinburg, Texas 78539. No facsimiles or late arrivals will be accepted. Any bid received after that time will not be opened and will be returned.

Bid Security: Bid Security in the amount of 5% of the largest possible total of bids submitted must accompany each bid in accordance with the Instruction to Bidders. The surety must be a guaranteed or surety company acceptable to the Hidalgo County and listed in U. S. Treasury Circular No. 570.

Davis-Bacon Prevailing Wage Rates: This project is funded by the U.S. Department of Housing & Urban Development Community Development Block Grant Program and bidders must adhere to Texas State Prevailing Wage Requirements for Hidalgo County and Davis-Bacon Federal Wage Rates, including Certified Payroll. Be advised applicable wage rates may change.

Section 3/WMBE: The County of Hidalgo will actively encourage participation of Section 3 businesses and Women and Minority Business Enterprises (WMBEs) on this project. All Section 3 business contractors, potential Section 3 business contractors, and WMBE contractors are strongly encouraged to submit bids. Please contact Hidalgo County-Urban County Program at 956-787-8127 for inquiries concerning Section 3 or specifics on how to become a Section 3 business. HUD Regulations 24 CFR 135.9, Requirements applicable to HUD NOFAs for section 3 covered programs states the following: (a) *Certification of compliance with part 135.* All notices of funding availability (NOFAs) issued by HUD that announce the availability of funding covered by section 3 shall include a provision in the NOFA that notifies applicants that section 3 and the regulations in part 135 are applicable to funding awards made under the NOFA. Additionally the NOFA shall require as an application submission requirement (which may be specified in the NOFA or application kit) a certification by the applicant that the applicant will comply with the regulations in part 135. (For PHAs, this requirement will be met where a PHA Resolution in Support of the Application is submitted.) With respect to application evaluation, HUD will accept an applicant's certification unless there is evidence substantially challenging the certification. (b) *Statement of purpose in NOFAs.* (1) For competitively awarded assistance in which the grants are for activities administered by an HA, and those activities are anticipated to generate significant training, employment or contracting opportunities, the NOFA must include a statement that one of the purposes of the assistance is to give to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, job training, employment, contracting and other economic opportunities to section 3 residents and section 3 business concerns.

The 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 the County. By order of the Commissioners' Court of the County of Hidalgo, Texas on this the 23rd day of April, 2012.

MARTHA L. SALAZAR, CPPB
HIDALGO COUNTY PURCHASING AGENT
REPORT ROAD HAZARDS @ 1-866-HCR-SAFE OR 1-866-427-7233

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY URBAN COUNTY PROGRAM

"HIDALGO COUNTY PRECINCT No.1

TIJERINA ESTATES

Bid No: 6540-62-0309-5100-6200

- **Request for Bid Letter**
  (Vendor information only, do not include with sealed bid)

- **Request for Bid, Legal Notice, consisting of __6__ pages.**
  (Vendor information only, do not include with sealed bid)

- **Exhibit "A" Specifications consisting of __3__ pages**
  (Must be submitted as part of sealed bid)

- **Exhibit "B" Bid Page consisting of __3__ pages**
  (Must be submitted as part of sealed bid)

- **Exhibit "C" Insurance Requirements consisting of __2__ pages**
  (May be enclosed in sealed bid, see additional information of Exhibit "C")

- **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of __1__page**
  (Do not resubmit, if previously completed & submitted to the County Clerk's Office, except on an annual basis from original filing date)

- **Vendor/Bidder Application and W-9 form consisting of __2__ page**
  (Complete and include with sealed bid packet, if not previously submitted to the Urban County Program, except for changes to the current application)

- **Draft Construction Contract consisting of __2__ pages**
  (Vendor information only, do not include with sealed bid)

- **Certification Regarding Debarment __1__ page**
  (Complete and include with sealed bid packet)

- **Section 3 Plan & Exhibits A-K __12__ pages**
  (Must be submitted as part of sealed bid)

The above-mentioned items are 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 the Urban County Program Coordinator at (956) 787-8127, for missing documentation. The Urban County Program Coordinator will forward information either through facsimile, e-mail or by U.S. Mail.

Thank you

_____ _____

Diana R. Serna, Director
Urban County Program

Date

July 2, 2013

To Whom It May Concern:

Re: **HIDALGO COUNTY- URBAN COUNTY PROGRAM**
Request for Bids: ""**Hidalgo County Precinct No.1 – Tijerina Estates**
Bid No: 6540-62-0309-5100-6200

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Urban County Program welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call Amanda Flores, Program Coordinator at (956)787-8127.

Sincerely,

Diana R. Serna, Director
Urban County Program

Enclosures

Bid No: 6540-62-0309-5100-6200	Urban County Program Coordinator: Amanda Flores	Tel. No: (956) 787-8127

REQUEST FOR BIDS

HIDALGO COUNTY-URBAN COUNTY PROGRAM

HIDALGO COUNTY PRECINCT No.1
TIJERINA ESTATES

BID OPENING DATE

Contact Person:

QUINTANILLA, HEADLEY & ASSOCIATES, INC.
PROJECT ENGINEER
124 E. STUBBS ST.
EDINBURG, TEXAS 78539

PPROVED AS TO FORM
Atlas, Hall & Rodriguez
By: Stephen L. Crain
Date: 10/18/2012

Form HCPD-03

1. Sealed bids will be received for **Hidalgo County-Urban County Program- Hidalgo County Precinct No.1– Tijerina Estates** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth.

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 No: 6540-62-0309-5100-6200 Hidalgo County-Urban County Program- Hidalgo County Precinct No.1– Tijerina Estates** and in County's Purchasing Department, 2802 So. Bus. Hwy 281, Administration Building, Postal: 2812 So. Bus. Hwy 281, Edinburg, Texas 78539, on or before **9:30 a.m., Wednesday, _____, 2013. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: "RFB No: 6540-62-0309-5100-6200 Hidalgo County-Urban County Program- Hidalgo County Precinct No.1– Tijerina Estates** 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.

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

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. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

7. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

8. 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.

9. County reserves the right to accept or reject any or all bids.

10. 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.

11. Funds for this procurement will be provided through Hidalgo County Urban County Program with U.S. Department of Housing and Urban Development funds.

12. 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.

13. Billing and payment instructions:

- Must utilize Urban County Program Request for Payment form
- 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-Urban County Program – Hidalgo County Precinct No.1 **Tijerina Estates**
- Descriptive information as to the items or services delivered
- Discount payments will be considered when offered
- Contact person for Billing and Payment questions:

Hidalgo County-Urban County Program
3304 West Alberta Road
Edinburg, Texas 78539
ATTN: Diana R. Serna, Director
(956) 787-8127

14. Schedule of Events:

Bid Opening	, 2013, 9:30am
Estimated Award of Contract	, 2013
Estimated Commence Work or Deliver Products	, 2013

15. 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.

16. Section 3
    - If the contract proposed is for the construction of public works and is for a contract for goods & services exceeding $100,000, bidders must apply for qualification as a Section 3 Business Concern by completing the required Section 3 documents and Exhibits "A" through "K" provided.

    - The recipient shall direct their efforts to award section 3 covered contracts, to the greatest extent feasible. A section 3 business concern seeking a contractor or a subcontract shall submit evidence to the recipient, if requested, sufficient to demonstrate to the satisfaction of the party awarding the contract that the business concern is responsible and has the ability to perform successfully under the terms and conditions of the proposed contract. (The ability to perform successfully under the terms and conditions of the proposed contract is required of all contractors and subcontractors subject to the procurement standards of §24 CFR 85.36 (see 24 CFR (b)(8)).
        a) §24 CFR 85.36 (24 CFR (b)(8) of Procurement Standards states that grantees and subgrantees will make awards only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

    - This regulation requires consideration of, among other factors, the potential contractor's record in complying with pubic policy requirements. Section 3 compliance is a matter properly considered as part of this determination. Priority consideration shall be given , where feasible, to:
        a) Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses) and;
        b) Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);
        c) Other section 3 business concerns.

    Information concerning Section 3 stated above was adopted from Title 24: Housing & Urban Development, Part 135 – Economic Opportunities for Low-and Very Low-Income Persons, §135.36 Preference for section 3 business concerns in contracting opportunities.

17. 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.

18. 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 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF CIQ FORM IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

19. 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.

20. 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.

21. 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 Section 3 requirements by completion and submission of Section 3 required documents;
    - 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.

22. 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.

23. 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.

24. 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.

25. 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.

26. 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.

27. 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.

28. 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 BOND

KNOWN ALL MEN BY THESE PRESENTS, that we, the undersigned, _____ as Principal _____ and _____ as Surety, are hereby held and firmly bound unto _____ as Owner in the penal sum of $_____ for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors an assigns.

Signed, this _____day of _____, _____.

The condition of the above obligation is such that whereas the Principal has submitted to _____a certain Bid, attached hereto and hereby made a part hereof to enter a contract in writing, for the _____ _____ _____

NOW THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract and for the payment of all persons performing labor or using furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid.

then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event, exceed he penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety dues hereby waive notice of any extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set with hands and seals, and such of them as are corporation have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

_____(L.S.)
PRINCIPAL

_____
SURETY

SEAL:

BY: _____

EXHIBIT "A"

SPECIFICATIONS:

Hidalgo County -- Urban County Program
"Hidalgo County Precinct No.1
Tijerina Estates

SCOPE OF WORK, SPECIFICATION REQUIREMENTS AND OTHER TERMS & CONDITIONS:

The County of Hidalgo requests proposal for:
"Hidalgo County Precinct No.1- Tijerina Estates

(See attached specifications as prepared by Quintanilla, Headley & Associates, Inc)

Engineering Firm Contact:
Eulalio Ramirez, P.E.
124 E. Stubbs Street
Edinburg, TX 78539
956-381-6480

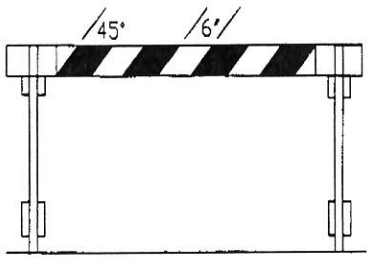
Hidalgo County Precinct No.1
A.C. Cuellar, Jr., County Commissioner
956-968-8733

Hidalgo County-Urban County
Program Contact:
Amanda Flores, Program Coordinator
956-787-8127

Technical Specifications

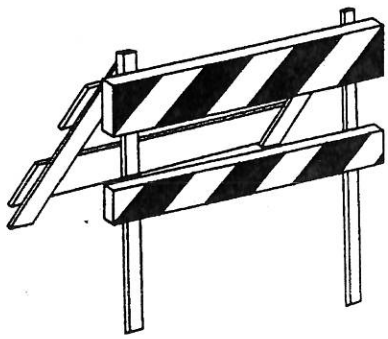
a. Barricades-Types
b. Cast In Place Concrete
c. Cement Concrete Paving
d. Clearing and Grubbing
e. Concrete Pipe
f. Disinfection of Water Distribution
g. Driveway Repair
h. Excavations
i. Flexible Base
j. Geogrid Reinforcement Specification
k. Gravel Bedding Material
l. Hot Mix Asphaltic Concrete Pavement
m. Jacking, Boring and Tunneling Pipe
n. Laying Culvert Pipe
o. Lime Treatment for Base Courses
p. Preparation of Right of Way
q. PVC Corrugated Sewer Pipe
r. Road Grader Work
s. Safety End Treatment
t. Site Preparation & Grading
u. Structures, Manholes, Catch Basins, Inlets and Inspection Holes, Headwalls and Miscellaneous Structures
v. Subgrade Preparation
w. Traffic Control
x. Trench Excavation Protection
y. Waterline Specifications
z. Geotechnical Engineering Study

TYPE I BARRICADE

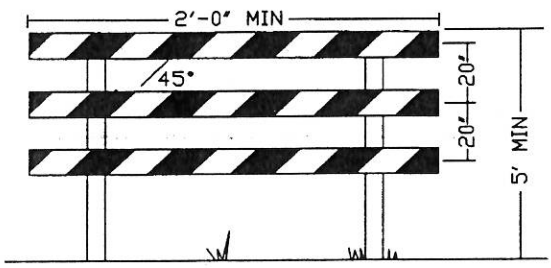


TYPE II BARRICADE

ENTIRE BARRICADE SHALL BE WHITE EXCEPT FOR THE RAILS WHICH SHALL HAVE ORANCE AND WHITE STRIPING



TYPE III BARRICADE



CAST-IN-PLACE CONCRETE

Part I. General:

a. Cast-in-place concrete floors and foundations.
b. Floors and slabs on grade.
c. Control, and expansion and contraction joint devices associated with concrete work, including joint sealants.
d. Reinforcing steel bars, wire fabric and accessories.

Part 2. Products:

A. Concrete Materials/Reinforcing Steel:

1. Cement: ASTM C150, Type I - Normal and Type IA - Air Entraining.
2. Fine and Coarse Aggregates: ASTM C33.
3. Water: Clean and not detrimental to concrete.
4. Reinforcing Steel: ASTM A615, 60 ksi yield grade and welded steel fabric: ASTM A185 Plain Type, Plain finish.

B. Accessory Materials:

1. Bonding Agent: Polyvinyl Acetate.
2. Tie Wire: Minimum 16 gage annealed type.
3. Chairs, Bolsters, Bar Supports, Spacers: Sized and shaped for strength and support of reinforcement during concrete placement conditions including load bearing pad on bottom to prevent vapor barrier puncture.
4. Vapor Barrier: 6 mil thick fabric reinforced plastic film, type recommended for below grade application.

C. Joint Devices and Filler Materials

a. Joint Filler: ASTM D1751; Asphalt impregnated fiberboard or felt, 1/2 inch thick.
b. Construct Joint Devices: Integral galvanized steel formed to tongue and groove profile, knockout holes spaced at 6 inches. ribbed steel spikes with tongue to fit top screed edge.
c. Sealant and Primer: Type as specified in ASTM 1997 Specifications.

Part 3. Concrete Mix

a. Mix and deliver concrete in accordance with ASTM C94.
b. Select proportions for normal weight concrete in accordance with ACI 301 Method 1.
c. Provide Concrete to the following criteria:
   1. Compressive Strength (7 days): 2000 psi.
   2. Compressive Strength (28 days): 3000 psi.
   3. Slump: 1 to 4 inches.
   4. Minimum Cement Ratio: 5 sacks/yard.
d. Use accelerating admixtures in cold weather only when approved by Engineer. Use of admixtures will not relax cold weather placement requirements.
e. Use of calcium chloride is prohibited.

f. Use set retarding admixtures during hot weather only when approved by Engineer.
g. Add air entraining agent to normal weight concrete mix for work exposed to exterior.

Part 4. Examination

a. Verify requirements for concrete cover over reinforcement.
b. Verify that anchors, seats, plates, reinforcement and other items to be cast into concrete are accurately placed, positioned securely, and will not cause hardship in placing concrete.

Part. 5. Placing Concrete

a. Place concrete in accordance with ACI 301.
b. Notify Engineer minimum of 24 hours prior to commencement of operations.
c. Ensure reinforcement, inserts, embedded parts, formed joint fillers, joint devices and other are not disturbed during concrete placement.
d. Install vapor barrier under interior slabs on grade. Lap joints minimum 6 inches and seal watertight by taping edges and ends.
e. Repair vapor barrier damaged during placement of concrete reinforcing. Repair with vapor barrier material, lap over damaged areas minimum 6 inches and seal watertight.
f. Extend joint filler, where shown on the drawings, from bottom of slab to within 1/4 inch of finished slab surface.
g. Install joint devices in accordance with manufacturer's instructions.
h. Maintain records of concrete placement. Record date, location, quantity, air temperature, and test samples taken.
I. Place concrete continuously between predetermined expansion control, and construction joints.
j Do not interrupt successive placement; do not permit cold joint to occur.
k. Place floor slabs in checkerboard pattern indicated.
l. Screed floors and slabs on grade level, maintaining surface flatness of maximum 1/4 inch in 10 feet.

Part 6. Concrete Finishing

a. Provide formed concrete surfaces to be left exposed with smooth rubbed finish.
b. Finish concrete floor surfaces in accordance with ACI 301.
c. Steel trowel surfaces which are scheduled to be exposed.
d. In areas with floor drains maintain floor elevation at edges; pitch surfaces uniformly to drain at 1/4 inch per foot nominal.

Part 7. Curing and Protection

a. Immediately after placement, protect concrete from premature drying, excessively hot or cold temperatures, and mechanical injury.
b. Maintain concrete with minimal moisture loss at relatively constant temperature for period necessary for hydration of cement and hardening of concrete.
c. Cure floor surfaces in accordance with ACI 308.
d. Ponding: Maintain 100 percent coverage of water over floor slab areas continuously for 7 days. Pond cure all slabs in water retaining structures.

Part 8. Field Quality Control

a. Field testing will be performed in accordance with ACI 301.
b. Provide free access to work and cooperate with appointed firm.
c. Submit proposed mix design of each class of concrete for review prior to commencement of work..
d. Tests of cement and aggregates may be performed to ensure conformance with specified requirements.
e. Three concrete test cylinders will be taken every 75 or less cubic yards of each class of concrete placed.
f. One additional test cylinder will be taken during cold weather concreting, cured on job site under same conditions as concrete it represents.
g. One slump test will be taken for each set of test cylinders taken.

Part 9. Patching

a. Allow Engineer to inspect concrete surfaces immediately upon removal of forms.
b. Excessive honeycomb or embedded debris in concrete is not acceptable. Notify Engineer upon discovery.
c. Patch imperfections as directed.

Part 10. Defective Concrete

a. Defective Concrete: Concrete not conforming to required lines, details, dimensions, tolerances or specified requirements.
b. Repair or replacement of defective concrete will be determined by the Engineer.
c. Do not patch, fill, touch-up, repair, or replace exposed concrete except upon express direction of Engineer for each individual area.

End of Section

Portland Cement Concrete Paving

A. Description:

This item shall consist of Concrete Paving with or without reinforcing steel composed of Portland Cement Concrete constructed as herein specified on approved subgrade in conformity with the lines and grades established by the Engineer and the details shown on the plans.

B. Materials:

The materials shall conform to the section 530.2 of the TxDOT Standard Specification 1995.

C. Construction:

The construction methods shall conform to section 530.3 of the TxDOT Standard Specification 1995.

D. Measurement:

Work and accepted materials as prescribed for this item will be measured separately by the square yard of surface area of completed concrete paving.

End of Section

Clearing and Grubbing

Part 1 - General

1.1 General Description of Work:

A. Cleaning and grubbing on project site of trees, stumps, brush, roots, vegetation, logs rubbish and other objectionable matter within limits described in specifications or as shown on plans.

B. Cleaning and grubbing shall be in advance of grading operation except that in cuts over 3 feet in depth, grubbing may be done simultaneously with excavation, provided objectionable matter is removed as specified.

C. Disposal of all debris resulting from clearing and grubbing work.

1.2 Protection of Adjacent Work:

A. Protect all areas outside indicated construction areas.

B. Protect existing improvements, adjacent property, utilities and other facilities, and trees and plants not to be removed from injury or damage.

Part 2 – Products:

2.1 Materials:

A. Provide materials required to perform work as specified.

Part 3 - Execution

3.1 Clearing:

A. Clear all areas covered by dikes, roads, structures and embankments within project limits unless otherwise shown in plans.

B. Remove all saplings, brush, down-timber and debris unless shown or directed otherwise.

C. Use tree wound paint to treat scars, gashes or limbs stubs on trees not removed.

3.2 Grubbing:

A. Trees, stumps, root systems, rocks and other obstructions shall be removed to the depths shown when they fall within the construction templates for the following items:

1.	Footings	18-inches below bottom of footing.
2.	Sidewalks (or other types of walks)	12-inches below bottom of walk.

3.	Roadways or Streets	18-inches below bottom of subgrade
4.	Parking Areas	18-inches below bottom of subgrade
5.	Grassed Areas	18-inches below top soil
6.	Fills	24-inches below bottom of fill

B. Blasting not permitted.

3.3 Removal of Debris and Cleanup:

A. Burn as permitted by regulating agencies or the Engineer as work progresses.

B. Unguarded fires will not be permitted.

C. Permits will be obtained, where required, for necessary burning or disposal sites.

D. Dispose of all waste materials not burned by removal from site.

E. Materials cleared and grubbed shall be the property of the Contractor and shall be his responsibility for disposal.

Part 4 - Measurement and Payment:

4.1 Clearing and Grubbing:

A. Clearing and Grubbing shall be measured for payment either in acres or by lump sum only for areas indicated on the plans, or as provided in the proposal and contract.

B. When not listed as separate contract pay item, Clearing and Grubbing shall be considered as incidental work, and the cost thereof shall be included in such contract pay items as are provided in the proposal contract.

C. Compensation, whether by contract pay item or incidental work will be for furnishing all materials, labor equipment, tools and in incidentals required for the work, all in accordance with the plans and these specifications.

End of Section

Concrete Pipe

1.1. Description:

This item shall consist of concrete pipe of the types, classes, sizes and dimensions required on the plans, furnished and installed at such places as are designated on the plans and profiles, or by the Engineer in accordance with these specifications and in conformity with the lines and grades on the plans or as directed by the Engineer.

2.1. Materials:

1. **General:** The pipe shall be of the type, size and class called for on the plans or in the proposal, and shall be in accordance with the following appropriate requirements. When the plans or proposal permit a choice of pipe, the Contractor shall indicate in the bid the type of pipe proposed to be furnished.

2. **Non-Reinforced Concrete Pipe:** Non-Reinforced concrete pipe shall conform to the requirements of ASTM Specification C412; C14 or C118.

3. **Reinforced Concrete Pipe:** Reinforced concrete pipe shall conform to ASTM Specification C76.

4. **Mortar:** Mortar for pipe joints and connections to other structures shall be composed of one part by volume of Portland Cement and two parts of mortar sand. The Portland Cement shall conform to the requirements of ASTM Specifications C-150, type 1, the sand shall conform to the requirements of AASHTO Specification M-45. Hydrated lime may be added to the mixture of sand and cement in the amount equal to 15% of the weight of cement used.

5. **Rubber Joint Pipe:** Rubber joint pipe shall be of the bell and spigot type with the adjacent surfaces of the bell and spigot parallel to the axis of the pipe. The dimensions within a tolerance of 1/32 inch plus or minus. The annular space shall be properly designed to compress the rubber gasket to form a watertight seal when the joints are forced together.

6. **Rubber Gasket:** The rubber gasket shall be a round rubber ring seated in a shallow groove provided in the spigot to hole the ring in place.

3.1. Construction Methods:

1. **Equipment:** All equipment necessary, and required for the proper construction of pipe lines shall be on the project in first class working condition approved by the Engineer before construction is permitted to start. The Contractor shall provide hoisting equipment to handle the pipe in unloading and placing it in its final position without damage to the pipe.

The Contractor shall provide for such hand tampers and pneumatic tampers to obtain the compaction of the pipe bed and the backfill as specified.

2. **Excavation:** The Contractor shall do all excavation to the depth shown on the plans. Excavated material not required or not acceptable for backfill shall be disposed of by the Contractor as directed by the Engineer. Excavation shall not be carried below the required depth; when this is done the trench shall be backfilled at the Contractor's expense with sand or other granular material approve by the Engineer and adequately compacted so as to provide a stable foundation for the pipe.

   When so directed by the Engineer, unstable soil shall be removed for the full width of the trench and replaced with sand or other approved granular material and shaped to form the bed for the pipe.

   The depth of cut shown on the plans is to the invert of the pipe line.

   The trench shall be excavated accurately to the established line and grade and the bed for the pipe shaped so that at least the lower 1/4 of the pipe shall be in continuous contact with the bottom of the trench.

   Spaces for pipe bell shall be accurately excavated to size so that the barrel supports the entire weight of the pipe.

   The Contractor shall do such trench bracing, sheathing, or shoring necessary to perform and protect the excavation, also as required for safety and to conform to governing laws.

   The cost of bracing, sheathing and shoring and the removal of same shall be included in the price bid for pipe.

3. **Cradles and Casting:** When the Engineer finds the bottom of the trench to be an insufficient foundation for the pipe, he shall determine the location and dimensions of the necessary cradles to properly support the pipe. The design details for the cradles shall be shown on the plans.

4. **Laying and Installing Pipe:** The Contractor shall provide the necessary mason's lines and supports to insure installation of the pipe to line and grade, as staked by the Engineer. The Contractor's facilities for lowering the pipe into the trench shall be such that neither the pipe not the trench will be damaged or disturbed.

   The Engineer shall inspect all pipe before it is laid, and reject any section that is damaged by handling or is found to be defective to a degree which will materially affect the function and service of the pipe.

   The laying of the pipe in the finished trench shall be started at the lowest point and laid upgrade. When bell and spigot pipe is used the bell shall be laid upgrade. If tongue and groove pipe is used, the groove end shall be laid upgrade.

The pipe shall be firmly and accurately set to line and grade so that the invert will be smooth and uniform. The pipe shall be protected from water during placing and until the mortar in the joints has thoroughly set.

When placing concrete pipe constructed with elliptical reinforcing, the pipe shall be oriented in accordance with the manufacturer's markings of top or bottom.

The upgrade end of pipe lines not terminating in a structure shall be plugged with a cap or plug approved by the Engineer.

Pipe which is not true in alignment, or which shows any settlement after laying, shall be taken up and re-laid with extra compensation.

5. **Pipe Joints:** Mortar joints shall be made as follows.

All pipe shall be carefully laid, bell or groove and upgrade, spigot or tongue and fully entered into the adjacent hub, with the inner surface of the abutting pipes flush and even and true to lines and grades given.

The joints of the concrete pipe shall be caulked and filled with specified mortar. Joints of concrete pipe shall be thoroughly wet before making the joint. The lower portion of the bell or groove of the pipe in place and the upper portion of the spigot or tongue of the succeeding pipe shall be filled with mortar so that when the spigot or tongue end is fully entered into the hub end, the mortar will be squeezed evenly into the joint. After the pipe is laid, mortar shall be added as required to completely fill the joint inside and out, wiped and finished smooth with the surface of the pipe. Particular care shall be taken that the joint inside is smooth and flush with the inside surface of the pipe. After the initial set, the mortar on the outside shall be protected from the air and sun with a cover of thoroughly wetted earth or burlap, or sheet plastic. Joints for irrigation pipe lines shall be banded on the outside.

Rubber joints shall be made as follows:

Round rubber ring gaskets shall be installed by forcing the spigot of each pipe section (with gasket in place) into the bell of the previously laid pipe with an approved pulling device that will force the sections together smoothly so that the gasket is properly seated and compressed. The bell spigot shall be lubricated with flax soap lubricant before the sections are forced together.

It shall be the prime requirement that the completed line have watertight joints throughout.

The method of pulling the joints together shall be such as to avoid disturbing the previously laid sections of pipe, or allowing the rubber gasket to loose compression.

6. **Open Joints:** Open joints for underdrains or subdrains shall be made by butting pipes tightly together without mortar. The top three-fourths of the joint shall be protected by covering with mortar or roofing felt or as specified by the plans.

7. **Backfilling:** All trenches and excavations shall be backfilled in a reasonable time after the pipes are installed therein unless other protection of the pipe is directed by the Engineer. Backfill material shall be approved by the Engineer. Backfill material containing stones or rocks exceeding three (3) inches in diameter shall not be used adjacent to the pipe or until the fill over the top of the pipe exceeds one (1) foot. Backfill material containing rocks three (3) inches in diameter or larger shall not be used in trenches under paved areas. Special care shall be used to obtain thorough compaction under the haunches and along the sides to the top of the pipe.

   The backfill shall be placed by hand in loose layers not to exceed six (6) inches in depth under and around the pipe and thoroughly compacted to the density of the surrounding earth until a cover of not less than twelve (12) inches over the pipe is attained. The remainder of the backfill may be placed by machine or other approved methods as follows.

8. **Under Paved Areas and Driveways:** The backfill shall be placed in loose layers not exceeding six (6) inches in depth and compacted to the density of the surrounding earth or in any case, not less than 90% density as determined by AASHTO Test Method T-99 up to a point nine (9) inches below subgrade surface.

   The top nine (9) inches of subgrade shall be compacted to 95% density.

9. **In Unpaved Areas:** Backfill shall be placed in layers and controlled moisture added when so directed and shall be compacted to that density which will prevent caving of trench walls and will prevent excessive settling of backfill. Backfill shall be shaped nearly in a mound over the immediate area of the trench to a height six (6) inches above normal ground so that when completely settled, the area of the trench will be level with normal ground. Where trenches are adjacent to curbs, pavement, walks or other structures, care shall be taken to obtain that compaction necessary to prevent cave-ins and subsequent damage to said curbs and structures.

   Tamping or flooding will be permitted in unpaved areas unless otherwise directed by the Engineer.

10. **Connections:** Where the plans call for connections to existing or proposed structures, these connections shall be watertight and so made that a smooth uniform flow line will be obtained throughout the drainage system.

11. **Cleaning and Restoration of Site:** After the backfill is completed, the Contractor shall immediately dispose of all surplus material dirt and rubbish from the site. The Contractor shall restore all disturbed areas to their original condition.

    After all work is completed, the Contractor shall remove all tools and other equipment used by him, leaving the entire site free, clear and in good condition.

Performance of work described in this section shall not be paid for directly, but shall be considered as a subsidiary obligation of the Contractor, covered under contract unit price for pipe.

12. **Inspection:** Prior to final approval of the pipe line the Engineer, accompanied by the Contractor's representative, shall make a thorough inspection, by an appropriate method, of the entire installation. Any indication of defects in material or workmanship or obstruction to flow in the pipe shall be further investigated and corrected as necessary. Defects due to the Contractor's negligence shall be corrected by the Contractor without additional compensation, and as directed by the Engineer.

4.1. Method of Measurement:

The footage of pipe to be paid for shall be the number of linear feet of pipe in place to the depth specified, completed and approved, measured along the centerline of the pipe from end or inside face of structure, to end or inside face of structure, whichever is applicable. Depth shall be measured from the ground surface to the invert of the pipe. The several classes, types, and sizes shall be measured separately. All fittings shall be included in the footage as typical pipe sections in the pipe line being measured.

The volume of concrete for pipe cradles to be paid for shall be the number of cubic yards of concrete complete in place and accepted, determined from the dimensions shown on the plans, or as directed by the Engineer.

5.1. Method of Payment:

The footage of pipe, measured as provided under "Method of Measurement" shall be paid for at the contract unit price per linear foot for "Concrete Pipe" of several classes, types, sizes and depths, which price and payment shall constitute full compensation for furnishing, hauling and installing the pipe for common excavation; for backfill and compaction; for jointing; for connections to structures; and for all material, labor, equipment, tools and incidentals necessary to complete the pipe as shown on the plans, but shall not constitute payment for manholes, catch basins, inlets, cradles, inspection holes, or headwalls, the payment for which is provided for as separate items.

The cubic yards of concrete determined as provided under "Method of Measurement" shall be paid for at the contract unit price per cubic yard for "Concrete for Pipe Cradles", which price and payment shall constitute full compensation for concrete in-place including reinforcing when shown on the plans.

End of Section

Disinfection of Water Distribution System

Part 1. General

1.1 Section Includes:

A. Disinfect ion of potable water distribution (and transmission) system.
B. Testing and reporting results.

1.2 References:

A. AWWA B300 - Standard for Hypochlorities.
B. AWWA B301 - Standard for Liquid Chlorine
C. AWWA C651 - Standards for Disinfecting Water Mains
D. 31 TAC 290.38 through 290.46 - Rules and Regulations for Public Water Systems, Texas Administrative Code.

1.3 Submittals for Information:

A. Test Reports: Indicate results comparative to specified requirements.
B. Certification: Certify that cleanliness of water distribution system meets or exceeds specified requirements.

1.4 Project Record Documents:

A. Disinfect ion Report:
   1. Type and form of disinfection used.
   2. Date and time of disinfection injection start and time of completion.
   3. Test locations.
   4. Initial and 24 hour disinfection residuals (quality in treated water) in ppm for each outlet tested.
   5. Date and time of flushing start and completion
   6. Disinfectant residual after flushing in ppm for each outlet tested.

B. Bacteriological Report:
   1. Date issued, project name, and testing laboratory name, address and telephone number.
   2. Time and date of water sample collection.
   3. Name of person collecting samples.
   4. Test locations.
   5. Initial and 24 hour disinfectant residuals in ppm for each outlet tested.
   6. Coliform bacteria test results for each outlet tested.
   7. Certification that water conforms, or fails to conform to bacterial standards of AWWA C651 and 31 TAC 290.38 through 290.46.

1.5 Quality Assurance:

A. Perform work in accordance with AWWA C651.
B. Testing Firm: Company specializing in testing, examining potable water systems, approved by the State of Texas.
C. Submit bacteriologist's signature and authority associated with testing.
D. Bacteriological tests shall indicate negative. If other than negative disinfection shall be repeated.

1.6 Regulatory Requirements:

A. Conform to AWWA C651 and 31 TAC 290.38 through 290.4 for performing the work of this section.

Part 2. Products

2.1 Disinfection Chemicals:

A. Chemicals: AWWA B300, Hypochlorite and AWWA B301, Liquid Chlorine.

Part 3. Execution

3.1 Examination:

A. Verify that piping system and structures have been cleaned, inspected, and pressure tested.
B. Perform scheduling and disinfecting activity with start-up, testing, adjusting and balancing, demonstration procedures, including coordination with related systems.
C. Pressure test piping systems as required before disinfect ion.

3.2 Execution:

A. Provide and attach required equipment to perform the work of this section.
B. Inject treatment disinfectant into piping system, tank or structure. Disinfection agent may be introduced with permanent chlorination equipment when possible, or other means of application. Application of chlorine gas under pressure directly to the water is not permitted.
C. Maintain disinfectant in system for 24 hours.
D. Flush, circulate, and clean until required cleanliness is achieved; use municipal domestic water.
E. Replace permanent system devices removed for disinfection.

3.3 Field Quality Control:

A. Quality Assurance: Field inspection and testing.
B. Test samples in accordance with AWWA C651 and 31 TAC 291.46
C. Take samples from water in pipe or structures and analyze for bacteria.

End of Section

Specifications for Driveway Repairs

1.1. Description:

This item shall govern for driveways, with or without reinforcing steel, composed of portland cement concrete constructed on approved subgrade, foundation material or finished surface in accordance with the lines and grades established by the engineer and in conformance with details shown on the plans.

1.2. Materials:

Concrete shall be class "a" concrete meeting the requirement of the item "concrete for structures" or concrete as specified in the items of "concrete pavement" in TxDot 1982 specification.

Reinforcing steel, if required shall conform to the requirements of the item "reinforcing steel".

1.3. Construction Methods:

The subgrade foundation, or pavement surface shall be shaped to lines, grades, and cross sections, hand tamped and sprinkled. If dry, the subgrade or foundation material shall be sprinkled lightly immediately before concrete is deposited thereon.

Outside forms shall be of wood or metal, of a section satisfactory to the engineer, straight, free of warp and of a depth equal to the depth required. They shall be securely staked to line and grade, and maintained in a true position during the depositing of concrete.

The reinforcing steel, if required, shall be placed in position as required by the plans. Care shall be exercised to keep all steel in its proper location.

After the concrete has been struck off and after it has become sufficiently set, the exposed surfaces shall be thoroughly worked with a wooden float.

Where driveway a but a curb or retaining wall, approved expansion material shall be placed along their entire length. Similar expansion material shall be placed around all obstruction protruding through driveways.

End of Section

Excavations

Introduction

The Occupational Safety and Health Administration (OSHA) issued its first Excavation and Trenching Standard in 1971 to protect workers from excavation hazards. Since then, OSHA has amended the standard several times to increase worker protection and to reduce the frequency and severity of excavation accidents and injuries. Despite these efforts, excavation-related accidents resulting in injuries and fatalities continue to occur.

To better assist excavation firms and contractors, OSHA has completed updated the existing standard to simplify many of the existing provisions, add and clarify definitions, eliminate duplicate provisions and ambiguous language, and give employers added flexibility in providing protection for employees. The standard is effective as of March 5, 1990.

In addition, the standard provides several new appendices. One appendix provides a consistent method of soil classification. Others provide sloping and benching requirements pictorial examples of shoring and shielding devises, timber tables, hydraulic shoring tables, and selection charts that provide a graphic summary of the requirements contained in the standard.

This booklet highlights the requirements in the updated standard excavation and trenching operations, provides methods for protecting employees against cave-ins, and described safe work practices for employees.

Scope and Application

OSHA's revised rule applies to all open excavations in the earth's surface, which includes trenches.

According to the OSHA construction safety and health standards, a trench is referred to as a narrow excavation made below the surface of the ground in which the depth is greater than the width-the width not exceeding 15 feet. An excavation is any man-made cut, cavity, trench, or depression in the earth's surface formed by earth removal. This can include excavations for anything from cellars to highways.

General Requirements

Planning for Safety

Many on-the-job accidents are a direct result of inadequate initial planning. Correcting mistakes in shoring and/or sloping after work has begun slows down the operation, adds to the cost, and increases the possibility of an excavation failure. The contractor should build safety into the pre-bid planning in the same way all other pre-bid factors are considered.

It is a good idea for contractors to develop safety checklists before preparing a bid, to make certain there is adequate information about the job site and all needed items are on hand.

These checklists should incorporate elements of the relevant OSHA standards as well as other information necessary for safe operations.

Before preparing a bid, these specific site conditions should be taken into account:

- Traffic,
- Nearness of structures and their conditions,
- Soil,
- Surface and ground water,
- The water table,
- Overhead and underground utilities and
- Weather.

These and other conditions can be determined by job site studies, observations, test borings for soil type or conditions, and consultations with local officials and utility companies.

Before any excavation actually begins, the standard requires the employer to determine the estimated location of utility installations-sewer, telephone, fuel, electric, water lines, or any other underground installations-that may be encountered during digging. Also, before starting the excavation, the contractor must contact the utility companies or owners include and inform them, within established or customary local response times, of the proposed work. The contractor must also ask the utility companies or owners to find the exact location of the underground installations. If they cannot respond within 24 hours (unless the period required by the state or local law is longer), or if they cannot find the exact location of the utility installations, the contractor may proceed with caution. To find the exact location of underground installations, workers must use safe and acceptable means. If underground installations are exposed, OSHA regulations also require that they be removed, protected or properly supported.

When all necessary specific information about the job site is assembled, the contractor is ready to determine the amount, kind, and cost of safety equipment needed. A careful inventory of the safety items on hand should be made before deciding what additional safety material must be acquired. No matter how may trenching, shoring and backfilling jobs have been done in the past, each job should be approached with the utmost care and preparation.

Before Beginning the Job

It is important, before beginning the job, for the contractor to establish and maintain a safety and health program for the work site that provides adequate systematic policies, procedures, and practices to protect employees from, and allow them to recognize, job-related safety and health hazards.

An effective program includes provisions for the systematic identification, evaluation, and prevention or control of general workplace hazards, specific job hazards, and potential hazards that may arise from foreseeable conditions. The program may be written or verbal but it should reflect the unique characteristics of the job site.

To help contractors develop an effective safety and health program, in 1989 OSHA issued recommended guidelines for the effective management and protection of worker safety and health. The

complete original text of the no mandatory guidelines is found in the Federal Register (54 FR(18):3904-3916, January 26, 1989).

A copy of the guidelines can be obtained from the OSHA Publications Office, U.S. Department of Labor, 20 Constitution Avenue, N.W., Room N-3101, Washington, D.C. 20210, or from the nearest OSHA Regional Office listed in this booklet.

To be sure safety policies are implemented effectively, there must be cooperation among supervisors, employee groups, including union, and individual employees. Each supervisor must understand the degree of responsibility and authority he or she holds in a particular area. For effective labor support, affected unions should be notified of construction plans and asked to cooperate.

It is also important, before beginning work, for employers to provide employees who are exposed to public vehicular traffic with warning vests or other suitable garments marked with or made of reflectorized or high-visibility material and ensure that they wear them. Workers must also be instructed to remove or neutralize surface encumbrances that may create a hazard.

In addition, no employee should operate a piece of equipment, without first being properly trained to handle it and fully alerted to its potential hazards.

In the training and in the site safety and health program, it also is important to incorporate procedures for fast notification and investigation of accidents.

On-the-Job Evaluation

The Standard requires that a competent person inspect, on a daily basis, excavations and the adjacent areas for possible cave-ins, failures of protective systems and equipment, hazardous atmospheres, or other hazardous conditions. If these conditions are encountered, exposed employees must be removed from the hazardous area until the necessary safety precautions have been taken. Inspections are also required after natural (e.g. heavy rains) or man-made events such as blasting that may increase the potential for hazards.

Larger and more complex operations should have a full-time safety official who makes recommendations to improve the implementation of the safety plan. In a smaller operation, the safety official may be part-time and usually will be a supervisor.

Supervisors are the contractor's representatives on the job. Supervisors should conduct inspections, investigate accidents, and anticipate hazards. They should ensure that employees receive on-the-job safety and health training. They should also review and strengthen overall safety and health precautions to guard against potential hazards, get the necessary worker cooperation in safety manners, and make frequent reports to the contractor.

It is important that managers and supervisors set the example for safety at the job site. It is essential that when visiting the job site, all managers, regardless of status, wear the prescribed protective equipment such as safety shoes, safety glasses, hard hats, and other necessary gear (see CFR 1926.100 and 102).

Employees must also take an active role in job safety. The contractor and supervisor should make certain that workers have been properly trained in the use and fit of the prescribed protective gear and equipment, that they are wearing and using the equipment correctly, and that they are using safe work practices.

Cave-Ins and Protective Support Systems

Support Systems

Excavation workers are exposed to many hazards, but the chief hazard is danger of cave-ins. OSHA requires that in all excavation employees exposed to potential cave-ins must be protected by sloping, or benching the sides of the excavation; supporting the sides of the excavation, or placing a shield between the side of the excavation and the work area.

Designing a protective system can be complex because of the number of factors involved-soil classification, depth of cut, water content of soil, changes due to weather and climate, or other operation in the vicinity. The standard, however, provides several different methods and approaches (four for sloping and four for shoring, including the use of shields)* for designing protective systems that can be used to provide the required level of protection against cave-ins.

One method of ensuring the safety and health of workers in an excavation is to slope the side to an angle not steeper than one and one-half horizontal to one vertical (34 degrees measured from the horizontal). These slopes must be excavated to form configurations that are in accordance with those for Type C soil found in Appendix B of the standard. A slope of this graduation or less is considered safe for any type soil (see Figure 1).

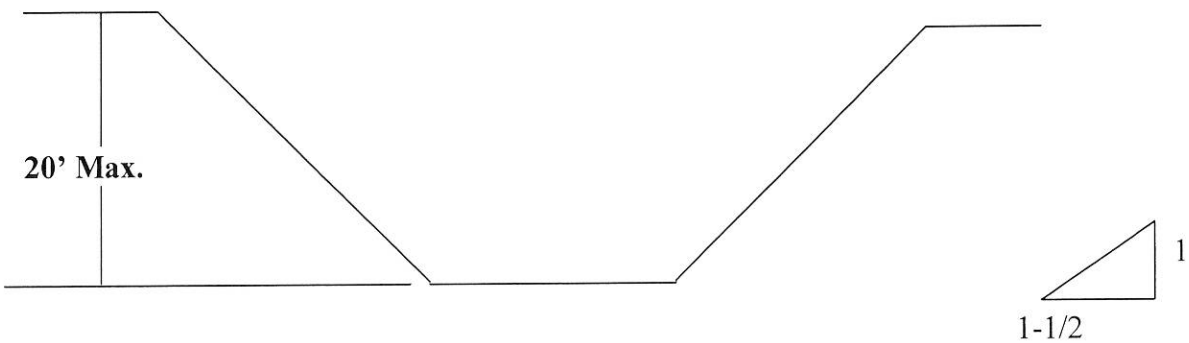


Figure 1. Excavations Made in Type C Soil

All simple slope excavations 20 feet or less in depth shall have a maximum allowable slope of 1 1/2:1.

*See Appendix F to the standard for a complete overview of all options.

A second design method, which can be applied for both sloping and shoring, involves using tabulated data, such as tables and charts, approved by a registered professional engineer. These data must be in writing and must include sufficient explanatory information to enable the user to make a selection, including the criteria for determining the selection and the limits on the use of the data.

At least one copy of the information, including the identity of the registered professional engineer who approved the data, must be kept at the worksite during construction of the protective system. Upon completion of the system, the data must be stored away from the job site, but a copy must be made available, upon request, to the Assistant Secretary of Labor for OSHA.

Contractors also may use a trench box or shield that is either designed or approved by a registered professional engineer or is based on tabulated data prepared or approved by a registered professional engineer. Timber, aluminum, or other suitable materials may also be used. OSHA standards permit the use of a trench shield (also known as a welder's hut) as long as the protection it provides is equal to or greater than the protection that would be provided by the appropriate shoring system (see Figure 2).

The employer is free to choose the most practical design approach for any particular circumstance. Once an approach has been selected, however, the required performance criteria must be met by that system.

The standard does not require the installation and use of a protective system when an excavation (1) is made entirely in stable rock, or (2) is less than 5 feet deep and a competent person has examined the ground and found no indication of a potential cave-in.

Safety Precautions

The standard requires the employer to provide support systems such as shoring, bracing, or underpinning to ensure the stability of adjacent structures such as buildings, walls, sidewalks or pavements.

Figure 2. Trench Shields

The standard prohibits excavation below the level of the base or footing of any foundation or retaining wall unless (1) a support system such as underpinning is provided, (2) the excavation is in stable rock, or (3) a registered professional engineer determines that the structure is sufficiently removed from the excavation and that excavation will not pose a hazard to employees.

Excavations under sidewalks and pavements are also prohibited unless an appropriately designed support system is provided or another effective method is used.

Installation and Removal of Protective Systems

The standard requires the following procedures for the protection of employees when installing support systems:

- Securely connect members of support system,
- Safely install support systems,
- Never overload members of support systems, and
- Install other structural members to carry loads imposed on the support system when temporary removal of a individual members is necessary.

In addition, the standard permits excavation of 2 feet or less below the bottom of the members of a support or shield system of a trench if (1) the system is designed to resist the loads calculated for the full depth of the trench, and (2) there are no indications, while the trench is open, of a possible cave-in below the bottom of the support system. Also, the installation of support systems must be closely coordinated with the excavation of trenches.

As soon as work is completed, the excavation should be back-filled as the protective system is designated. After the excavation has been cleared, workers should slowly remove the protective system from the bottom up, taking care to release members slowly.

Materials and Equipment

The employer is responsible for the safe condition of materials and equipment used for protective systems. Defective and damaged materials and equipment can result in the failure of a protective system and cause excavation hazards.

To avoid possible failure of a protective system, the employer must ensure that (1) materials and equipment are free from damage or defects, (2) manufactured materials and equipment are used and maintained in a manner consistent with the recommendations of the manufacture and in a way that will prevent employee exposure to hazards, and (3) while in operation, damaged materials and equipment are examined by a competent person to determine if they are suitable for continued use. If the materials and equipment are not safe for use, they must be removed from service. These materials cannot be returned to service without the evaluation and approval of a registered professional engineer.

Other Hazards

Falls and Equipment

In addition to cave-in hazards and secondary hazards related to cave-ins, there are other hazards from which workers must be protected during excavation-related work. These hazards include exposure to falls, falling loads, and mobile equipment. To protect employees from these hazards, OSHA requires the employer to take the following precautions:

- Keep materials or equipment that might fall or roll into an excavation at least 2 feet from the edge of excavations, or have retaining devices, or both.
- Provide warning systems such as mobile equipment, barricades, hand or mechanical signals, or stop logs, to alter operations of the edge of an excavation. If possible, keep the grade away from the excavation.

- Provide scaling to remove loose rock or soil or install protective barricades and other equivalent protection to protect employees from the hazard of falling, rolling, or sliding material or equipment.
- Prohibit employees from working on faces of sloped or benched excavations at levels above other employees unless employees at lower levels are adequately protected from the hazard of falling, rolling, or sliding material or equipment.
- Prohibit employees under loads that are handled by lifting or digging equipment. To avoid being struck by any spillage or falling materials, require employees to stand away from vehicles being loaded or unloaded. If cabs of vehicles provide adequate protection from falling loads during loading and unloading operations, the operators may remain in them.

Water Accumulation

The standard prohibits employees from working in excavations where water has accumulated or is accumulating unless adequate protection has been taken. If water removal equipment is used to control or prevent water from accumulating, the equipment and operations of the equipment must be monitored by a competent person to ensure proper use.

OSHA standards also require that diversion ditches, dikes, or other suitable means be used to prevent surface water from entering an excavation and to provide adequate drainage of the area adjacent to the excavation. Also, a competent person must inspect excavations subject to runoffs from heavy rains.

Hazardous Atmospheres

Under this provision, a competent person must test excavations greater than 4 feet in depth as well as ones where oxygen deficiency or a hazardous atmosphere exists or could reasonably be expected to exist, before an employee enters the excavation. If hazardous conditions exist, controls such as proper respiratory protection or ventilation must be provided. Also, controls used to reduce atmospheric contaminants to acceptable levels must be tested regularly.

Where adverse atmospheric conditions may exist or develop in an excavation, the employer also must provide and ensure that emergency rescue equipment, (e.g., breathing apparatus, a safety harness and line, basket stretcher, etc.) is readily available. This equipment must be attended when used.

When an employee enters bell-bottom pier holes and similar deep and confined footing excavations, the employee must wear a harness with a lifeline. The lifeline must be securely attached to the harness and must be separate from any line used to handle materials. Also, while the employee wearing a lifeline is in the excavation, an observer must be present to ensure that the lifeline is working properly and to maintain communication with the employee.

Access and Egress

Under the standard, the employer must provide safe access and egress to all excavations. According to OSHA regulations, when employees are required to be in trench excavations 4-feet deep or more, adequate means of exit, such as ladders, steps, ramps or other safe means of egress, must be provided and be within 25 feet of lateral travel. If structure ramps are used as a means of access or egress, they must be designed by a competent person if used for employee access or egress, or a competent person qualified in structural design if used by vehicles. Also, structural members used for

ramps or runways must be uniform in thickness and joined in a manner to prevent tripping or displacement.

Related Issues

Hazard Communication

The Hazard Communication Standard (29 CFR 1910.1200) requires employers to inform employees of the identities, properties, characteristics, and hazards of chemicals they use and the protective measures they can take to prevent adverse effects. The standard covers both physical hazards (e.g., flammability) and health hazards (e.g., lung damage, cancer). Knowledge acquired under the Hazard Communication Standard will help employers provide safer workplaces for their employees, establish proper work practices, and help prevent chemical-related illnesses and injuries.

Access to Medical and Exposure Records

Under the provision of the Access to Medical and Exposure Records standard (29 CFR 1910.20), employees, their designated representatives, and OSHA are permitted direct access to employer-maintained exposure and medical records. This access is designed to yield both direct and indirect improvements in the detention, treatment, and prevention of occupational disease. Also, access to these records will assist employees in the management of their own safety and health.

Recordkeeping

Each employer must preserve and maintain accurate medical and exposure records for each employee. The standard requires that exposure records be kept for 30 years and medical records be kept for at least the duration of employment plus 30 years. Background data for exposure records such as laboratory reports and work sheets need to be kept only for 1 year. Records of employees who have worked for less than 1 year need not be retained after employment, but the employer must provide these records to the employee upon termination of employment. First-aid records of one-time treatment need not be retained for any specified period.

The employer must inform each employee of the existence, location, and availability of these records. When an employer plans to stop doing business and there is no successor employer to receive and maintain these records, the employer must notify employees of the right to access of the records at least 3 months before the employer ceases to do business. At the same time, the employer also must inform the National Institute for Occupational Safety and Health.

State Plan States

States administering their own occupational safety and health program (see listing on page), through plans approved under section 18(b) of the Occupational Safety and Health Act of 1970, must adopt standards and enforce requirements at least as effective as Federal requirements. There are currently 25 State plan States; 23 covering private and public (State and local government) sectors and two covering public sector only.

Summary

Trenching and excavation work presents serious risks to all workers involved. The greatest risk, and one of primary concern, is that of cave-ins. Furthermore, when cave-in accidents occur, they are much more likely to result in worker fatalities than other excavation-related accidents. Strict compliance, however, with all sections of the standard will prevent or greatly reduce the risk of cave-ins as well as other excavation-related accidents.

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Related Publications

A single free copy of the following publications can be obtained from the OSHA Publications Office, U.S. Department of Labor, 200 Constitution Avenue, N.W., Room N-301, Washington, D.C., 20210.

Please send a self-addressed label with your request.

All about OSHA - OSHA 2056

Chemical Hazard Communication - OSHA 3084

Construction Industry Digest - OSHA 2207

Consultation Services for the Employer - OSHA 3047

Ground-Fault Protection on Construction Sites - OSHA 3007

OSHA Inspections - OSHA 2098

OSHA: Safety and Health is our Middle Name - OSHA 3076

Personal Protective Equipment - OSHA 3077

Respiratory Protection - OSHA 3079

Safety and Health Program Management Guidelines
(Federal Register (54 FR (18):3904-3916, January 1989))

A Hazard Communication Compliance Kit may be ordered from the Superintendent of Documents, Government Printing Office, Washington, D.C., 20402 for $18.00 ($22.00 for foreign addresses). OSHA Publication 3104, GPO order No. 929-022-00000-9. The kit can be ordered from GPO by phone using Visa or Mastercard; call (202)783-3238.

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- These states and territories operate their own OSHA-approved job safety and health programs (Connecticut and New York plans cover public employees only). States with approved programs must have a standard that is identical to or at least as effective as, the federal standard.

End of Section

Flexible Base

A. Description:

"Flexible Base" shall consist of a foundation course for surfacing pavement, or other base courses; shall be composed of crushed stone, gravel, or caliche and shall be constructed as herein specified in one or more courses in conformity with the typical sections shown on the plans and to the lines and grades as established by the Engineer.

B. Material:

The material shall be crushed or uncrushed as necessary to meet the requirements hereinafter specified, and shall consist of durable stone or gravel, crushed and/or screened to the required particle size, with or without other approved fine sized material. The material shall be from approved sources.

Testing of flexible base materials shall be in accordance with the following standard laboratory test procedures:

Preparation for Soil	
Constants and Sieve Analysis	THD Tex-101-E
Liquid Limit	THD Tex-104-E
Plastic Limit	THD Tex-105-E
Plasticity Index	THD Tex-106-E
Linear Shrinkage	THD Tex-107-E
Sieve Analysis	THD Tex-110-E

When requested by the Engineer, samples for testing the material shall be taken prior to the compaction operation.

The material shall be well graded and when tested shall meet the requirements for Type "B" Grade 4 material as outlined in TxDOT 1995 Standard Specifications, Item 247, depending on the type of material used.

C. Construction Methods:

The flexible base material shall be placed on the approved subgrade in courses not to exceed eight (8) inches loosed depth. It shall be the responsibility of the Contractor that the required amount of material be delivered and uniformly spread and shaped. All material shall be moved from the place where it is dumped by cutting into windrows. After the material has been cut into windrows, it shall be sprinkled, spread, shaped, and rolled in proper sequence to prevent segregation and as necessary for required compaction.

The Surface upon completion shall be smooth and in conformity with typical sections and to the established lines and grades. Any deviation in excess of 1/4 inch in cross section and in length of sixteen (16) feet measured longitudinally shall be corrected. All irregularities, depressions, or weak spots which develop shall be corrected.

Flexible base shall be compacted to an apparent dry density of not less than 98 percent of the maximum dry density as determined in accordance with THD Test Method Tex 113-E. Tests for density will be made within 24 hours after compaction operations are completed. If the materials fails to meet the density specified, it shall be reworked as necessary to meet the density required. Just prior to the placing of any succeeding course of flexible base or surfacing on a previously completed course, the density and moisture of the top three (3) inches of flexible base shall be checked and if the tests show the density to be less than 2 percent below the specified compaction and moisture content, the course shall be reworked as necessary to obtain the specified compaction and moisture content.

D. Measurement:

"Flexible Base" will be measured by the square yard, complete in place as planned and detailed on the Cross-Section.

E. Payment:

Method A: This item will be paid for at the contract unit price bid for "Flexible Base" which price shall be full compensation for all work herein specified, including the furnishing, hauling, and placing of all materials, for all water required, and for all equipment, tools, labor, and incidentals necessary to complete the work to the required compaction.

Method B: This item will be paid for at the contract unit price bid for "Flexible Base" which price shall include full compensation for all work specified herein including the furnishing, hauling and placing of all materials, for all water required, and for all equipment, tools, labor, and incidentals necessary to complete the work to the required compaction. All work done in the item "Preparing Right-of-Way", and "Street Excavation, Embankment and Subgrade Preparation" shall be considered incidental to this item and no additional payment will be made for those items.

End of Section

SECTION 30040

BIAXIAL GEOGRID BX 1200 REINFORCEMENT SPECIFICATION

DESCRIPTION This item shall consist of furnishing, delivering and installing geogrid reinforcement.

MATERIALS The geogrid shall be a single layer grid structure formed by a regular network of integrally connected polymeric tensile elements with aperture designed to interlock with the surrounding fill material. The structure shall be capable of maintaining dimensional stability during placement and under normal construction traffic. The geogrid shall be resistant to damage during construction; including ultraviolet degradation and it shall have long term resistance to chemical and biological degradation caused by the material being reinforced.

The geogrid shall also conform to the properties specified below.

STRUCTURAL GEOGRID PROPERTIES

Index Properties	Test Method	Values
Aperture Dimensions	N/A	1.0 – 1.3 inches
Minimum Rib Thickness	N/A	0.05 inches
Tensile Strength @ 2% Strain	ASTM D6637-10 Method A	410 – 620 lb/ft
Tensile Strength @ 5% Strain	ASTM D6637-10 Method A	810 – 1,340 lb/ft
Ultimate Tensile Strength	ASTM D6637-10 Method A	1,310 – 1,970 lb/ft

Structural Integrity	Test Method	Values
Junction Efficiency	ASTM D7737-11	93%
Flexural Stiffness	ASTM D7748-12	750,000 mg-cm
Aperture Stability	GRI GG9	0.65 m-N/deg

Durability	Test Method	Values
Resistance to Installation Damage	ASTM D5818 (Sample) ASTM D6637 (Load Cap.)	95%SC / 93%SW / 90%GP
Resistance to Long Term Degradation	EPA 9090	100%
Resistance to UV Degradation	ASTM D4355-05	100%

Alternate geogrid material will be considered. Such material must be pre-approved in writing by the Engineer prior to bid date. Alternate material packages must be submitted to the Engineer, a minimum of 15 calendar days prior to bid date. Submittal packages must include, as a minimum, the following:

A. Full scale laboratory testing and in ground testing of pavement structures reinforced with the specific geogrid which quantifies the structural contribution of the geogrid to the pavement structure. The increase in structural layer coefficient of the base course must meet or exceed that of the design geogrid.

B. Independent certified test results stating that the alternate geogrid has resistance to in-plane rotational movement measured by applying a 20 cm-kg (2 m-N) moment to the central junction of a 9 inch x 9 inch specimen restrained at its perimeter.

C. A list of 5 comparable projects, in terms of size and applications, in the United States, where the results of the specific alternate geogrid's use can be verified after a minimal of 1 year service.

D. A sample of the geogrid and certified specification sheets.

CONSTRUCTION METHODS Subgrade shall be prepared as indicated on the plans or as directed by the Engineer. The geogrid shall be installed in accordance with the lines and grades shown on the plans. The geogrid shall be oriented such that the roll lengths run parallel to the road direction. Geogrid sections shall be overlapped a minimum of one foot unless otherwise indicated on the plans or as directed by the Engineer. Care shall be taken to ensure the geogrid sections do not separate during construction; adjacent tolls shall be tied together every 30 feet using suitable plastic ties. Placement of geogrid around corners may require cutting and diagonal lapping. The geogrid shall be pinned, or held in place by other means, at the beginning of the backfill section but will be left free elsewhere to relieve wrinkles or folds in material during placement.

Fill material shall be placed in lift thicknesses and compacted as shown on the plans. Tracked construction equipment shall operate on the grid only with a minimum fill cover of four inches. Rubber tired equipment may operate directly on the grid at speeds less than 5 miles per hour if the underlying material is capable of supporting the loads. Sections of geogrid which are damaged by construction activity shall be repaired at the Contractor's expense.

MEASUREMENT This item will be measured by the square yard of surface area as shown on the plans. No measurement will be made for lapping of material.

PAYMENT The work performed and materials furnished, as prescribed by this item, measured as provided under "Measurement", will be paid for at the unit price bid for "Biaxial Geogrid BX 1200 Reinforcement", which shall be full compensation for furnishing all labor, materials, freight, tools, equipment and incidentals, and for doing all the work involved in placement of the geogrid, complete in place.

*** * * END OF SECTION * * ***

GRAVEL BEDDING MATERIAL

1. **Coarse Aggregate.** Provide coarse aggregate consisting of durable particles of gravel, crushed blast furnace slag, recycled crushed hydraulic cement concrete, crushed stone, or combinations thereof that are free from frozen material and from injurious amounts of salt, alkali, vegetable matter, or other objectionable material, either free or as an adherent coating. Provide coarse aggregate of uniform quality throughout.

   Provide coarse aggregate that when tested in accordance with Tex-413-A, has:
   - At most 0.25% by weight of clay lumps,
   - At most 1.0% by weight of shale, and
   - At most 5.0% by weight of laminated and friable particles.

   Wear must not be more than 40% when tested in accordance with Tex-410-A.

   Unless otherwise shown on the plans, provide coarse aggregate with a 5-cycle magnesium sulfate soundness of not more than 18% when tested in accordance with Tex-411-A. Crushed recycled hydraulic cement concrete is not subject to the 5-cycle soundness test.

   The loss by decantation as tested in accordance with Tex-406-A, plus the allowable weight of clay lumps, must not exceed 1.0% or the value shown on the plans, whichever is smaller. In the case of aggregates made primarily from crushing stone, if the material finer than the No. 200 sieve is established to be the dust of fracture and essentially free from clay or shale as established by Tex-406-A, Part III, the limit may be increased to 1.5%. When crushed limestone coarse aggregate is used in concrete pavements, the decant may exceed 1.0% but not more than 3.0% if the material finer than the No. 200 sieve is determined to be at least 67% calcium carbonate in accordance with Tex-406-A, Part III.

   Unless otherwise specified, provide aggregate conforming to the gradation requirements shown in Table 3 when tested in accordance with Tex-401-A.

Table 3
Coarse Aggregate Gradation Chart

Aggregate Grade No.	Nominal Size	Percent Passing On Each Sieve								
		2-1/2"	2"	1-1/2"	1"	3/4"	1/2"	3/8"	No. 4	No. 8
1	2"	100	80-100	50-85		20-40			0-5	
2 (467)	1-1/2"		100	95-100		35-70		10-30	0-5	
3	1-1/2"		100	95-100		60-90	25-60		0-5	
4 (57)	1"			100	95-100		25-60		0-10	0-5
5 (67)	3/4"				100	90-100		20-55	0-10	0-5
6 (7)	1/2"					100	90-100	40-70	0-15	0-5
7	3/8"						100	70-95	0-25	
8	3/8"						100	95-100	20-65	0-10

Hot Mix Asphaltic Concrete Pavement

1.1 Description:

This item shall consist of a base course, a leveling-up course, a surface course or any combination of these courses as shown on the plans, each to be composed of a compacted mixture of mineral aggregate and asphaltic material. The mixture when designed and tested in accordance with these specifications and methods outlined in TxDOT Bulletin C-14, shall have the following:

DENSITY, PERCENT			STABILITY, PERCENT
Min.	Max.	Optimum	Not less than 35 nor more than 60 unless
94.5	97.5	96	otherwise shown on the plans.

The pavement shall be constructed on the previously completed and approved subgrade, base, existing pavement, bituminous surface or in the case of a bridge, on the prepared floor slab, as herein specified and in accordance with the details shown on the plans.

2.1. Materials:

Materials used in Hot Mix Asphaltic Concrete Pavement shall meet the requirements as set forth in Item 340 "Hot Mix Asphaltic Concrete Pavement" (Type D) of the TxDot Standard Specifications 1995.

3.1. Construction methods:

Construction methods used in Hot Mix Asphaltic Concrete Pavement shall meet the requirement as set forth in Item 340 "Hot Mix Asphaltic Concrete Pavement" (Type D) of the TxDOT Standard Specifications 1995, with the following addition:

Application of Hot Mix Asphaltic Concrete Pavement shall not begin unless the temperature is at least fifty (50) degrees Fahrenheit in the shade and rising.

4.1. Measurement:

Hot Mix Asphaltic Concrete Pavement shall be measured by the ton of two thousand (2000) pounds, or by the actual square yard applied as actually used in the completed and accepted work. Measurement by weight shall be on truck scales, approved by the Inspector. Records shall be kept on the tare load, total load and net load of mixture for each load of same.

5.1. Payment:

The work performed and materials furnished, as prescribed by this item, measured as provided herein, shall be paid for at the contract unit price bid per ton or square yard for "Hot Mix Asphaltic Concrete Pavement", which price shall be full compensation for furnishing and placing all materials; and for labor, tools, equipment, and incidentals necessary to complete the work, except prime coat and tack coat, when required.

End of Section

JACKING, BORING OR TUNNELING PIPE

Description: This item shall govern for the furnishing and installation of pipe by the methods of jacking, boring or tunneling as shown on the plans and in conformity with this specification.

Materials: Pipe shall be 3/8-inch steel casing or Equal as designated on the plans.

Construction:

Jacking: If the grade of the pipe at the jacking end is below the ground surface, suitable pits or trenches shall be excavated for the purpose of conducting the jacking operations and for placing end joints of the pipe. Wherever end trenches are cut in the sides of the embankment or beyond it, such work shall be sheathed securely and braced in a manner satisfactory to the Engineer to prevent earth caving.

Where pipe is required to be installed under railroad embankments or under highways, streets, or other facilities jacking or boring methods, construction shall be made in a manner that will not interfere with the operation of the railroad, street, highway, or other facility, and shall not weaken or damage any embankment or structure. During construction operations, barricades and lights to safeguard traffic and pedestrians shall be furnished and maintained, as directed by the Engineer, until such time as the backfill has been completed and then shall be removed from the site.

Heavy duty jacks suitable for forcing the pipe through the embankment shall be provided. In operating jacks, even pressure shall be supplies to all jacks used. A suitable jack head, usually of timber, and suitable bracing between jacks and jacking head shall be provided so that pressure will be applied to the pipe uniformly around the ring of the pipe. A suitable jacking frame or back stop shall be provided. The pipe to be jacked shall be set on guides, properly braced together, to support the section of the pipe and to direct it in the proper line and grade. the whole jacking assembly shall be placed so as to line up with the direction and grade of the pipe. In general, embankment material shall be excavated just ahead of the pipe and material removed through the pipe, and the pipe forced through the embankment with jacks, into the space thus provided.

The Contractor shall furnish for the Engineer's approval, a plan showing his proposed method of handling, including the design for the jacking head, jacking support or back stop, arrangement and position of jacks, pipe guides, etc., complete in assembled position. The approval of this plan by the Engineer will not relieve the Contractor from his responsibility to obtain the specified results.

The excavation for the underside of the pipe, for at least one third of the circumference of the pipe, shall conform to the contour and grade of the pipe. A clearance of not more than

2 inches may be provided for the upper half of the pipe. This clearance is to be tapered off to zero at the point where the excavation conforms to the contour of the pipe.

The distance that the excavation shall extend beyond the end of the pipe depends on the character of the material, but it shall not exceed 2 feet in any case. This distance shall be decreased on instruction from the Engineer, if the character of the material being excavated makes it desirable to keep the advance excavation closer to the end of the pipe.

The pipe, preferably, shall be jacked from the low or downstream end. Lateral of vertical variation in the final position of the pipe from the line and grade established by the Engineer will be permitted only to the extent of 1 inch in 10 feet, provided that such variation shall be regular and only in one direction and the final grade of flow line shall be in the direction indicated on the plans.

If the Contractor desires, he may use a cutting edge of steel plate around the head end of the pipe extending a short distance beyond the end of the pipe inside angles or lugs to keep the cutting edge from slipping back onto pipe.

When jacking of pipe is once begun, the operation shall be carried on without interruption, insofar as practicable, to prevent the pipe from becoming firmly set in the embankment.

Any pipe damaged in jacking operations shall be removed and replaced by the Contractor at his entire expense.

The pits or trenches excavated to facilitate jacking operations shall be backfilled immediately after the jacking of the pipe has been completed.

Boring: The boring shall proceed from a pit provided for the boring equipment and workmen. Excavation for pits and installation of shoring shall be as outlined above under "Jacking". The location of the pit shall meet the approval of the Engineer. The holes are to be bored mechanically. The boring shall be done using a pilot hole. By this method an approximate 2 inch pilot hole shall be bored the entire length of the crossing and shall be checked for line and grade on the opposite end of the bore from the work pit. This pilot hole shall serve as the centerline of the larger diameter hole to be bored. Excavated material will be placed near the top of the working pit and disposed of as required. The use of water or other fluid in connection with the boring operation will be permitted only to the extent to lubricate cuttings; jetting will not be permitted.

In unconsolidated soil formations, a gel-forming colloidal drilling fluid consisting of at least 10 percent of high grade carefully processed bentonite may be used to consolidate cuttings of the bit, seal the walls of the hole, and furnish lubrication for subsequent removal of cuttings and installation of the pipe immediately thereafter.

Allowable variation from line and grade shall be as specified under "Jacking". Overcutting in excess of one inch shall be remedied by pressure grouting the entire length of the installation.

Tunneling: Where the characteristics of the soil, the size of the proposed pipe, or the use of monolithic sewer, would make the use of tunneling more satisfactory than jacking or boring, or where called for on the plans, a tunneling method may be used.

The excavation for pits and the installation of shoring shall be as outlined above under "Jacking".

The lining of the tunnel shall be of steel of sufficient strength to support the overburden. The Contractor shall submit his proposed liner method to the Engineer for approval. Approval by the Engineer shall not relieve the Contractor of the responsibility for the adequacy of the liner method.

The space between the liner place and the limits of excavation shall be pressure-grouted or mud-jacked.

Access holes for placing concrete shall be spaced at maximum intervals of 10 feet.

Joints: If corrugated metal pipe is used, joints may be made by field bolting or by connecting bands, whichever is feasible. If reinforced concrete pipe is used, the joints shall be mortared from the inside, after installation as specified in the Item, "Reinforced Concrete Pipe Culverts".

Measurement: Jacking, boring or tunneling pipe will be measured by the linear foot of pipe complete in place. Such measurement will be made between the ends of the pipe along the flow lines as installed.

Payment: The work performed and materials furnished as prescribed by this item, measured as provided under "Measurement" will be paid for at the unit price bid per linear foot for "Jacking or Boring Pipe" or "Jacking, Boring or Tunneling Pipe" as the case may be, of the type, size, and class specified on the plans, which price shall be full compensation for furnishing materials, pipe liner materials required for tunnel operations, for all preparation, hauling and installing of same, and for all labor, tools, equipment, and incidentals necessary to complete the work, including excavation, backfilling and disposal of surplus material.

END OF SECTION

Laying Culvert Pipe

A. Description:

This item shall govern for the installation of culvert pipe, at the locations and to the line and grade shown on the plans or as designated by the Engineer.

B. Construction Methods:

Excavation, bedding and backfill shall conform to the requirements of Item 400 "Excavation and Backfill for Structures". Installation of concrete pipe shall conform to the requirements of Item 464, "Reinforced Concrete Pipe". Any pipe damaged by the Contractor shall be replaced at his expense.

C. Measurement:

This item will be measured by the feet between the ends of the pipe barrel along the flow of the line as installed.

D. Payment:

This work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Laying Pipe", of the size specified. This payment shall be full compensation for hauling, placing and joining of pipe; for cutting of pipe ends on skew or slope, labor, equipment, tools, and incidental necessary to complete the work.

End of Section

ITEM 262

LIME TREATMENT FOR BASE COURSES (ROAD MIXED)

262.1. Description. This Item shall govern for treating new and/or existing base and surfacing [with or without asphaltic concrete pavement (ACP)], if shown, by pulverizing, adding lime, mixing and compacting the treated material to the required density as specified herein and in conformity with the typical sections, lines, grades and depths as shown on the plans or as established by the Engineer.

262.2. Materials.

(1) Lime. The lime shall meet the requirements of Item 264, "Lime and Lime Slurry", for the type of lime specified.

The Contractor shall have the option of selecting from the types shown on the plans the type of lime to be used. The Engineer shall be notified in writing before changing source or type.

All lime slurries used in "Slurry Placing" shall be furnished at or above the minimum "Dry Solids Content" as approved by the Engineer.

(2) Flexible Base. New base material shall meet the material requirements of Item 247, "Flexible Base", and shall be of the type and grade shown on the plans.

(3) Water. Water shall meet the material requirements of Item 204, "Sprinkling".

(4) Asphalt. Asphalt shall conform to the requirements of Item 300, "Asphalts, Oils and Emulsions".

262.3. Equipment.

Equipment shall conform to the requirements of Article 260.3.

262.4. Construction Methods.

(1) General. The completed course shall be uniformly treated, free from loose or segregated areas, of uniform density and moisture content, well bound for its full depth and shall have a smooth surface.

(2) Preparation of Subgrade or Base. Prior to treating existing material and/or placing any new material, the existing material shall be shaped to conform to the typical sections as shown on the plans or as established by the Engineer. This work shall be done in accordance with the applicable bid items. When shown on the plans, any existing ACP shall be removed and will be paid for in accordance with applicable bid items.

Before pulverizing or scarifying an existing material, when shown on the plans, and when directed by the Engineer, the Contractor shall proof roll the roadbed in accordance with Item 216, "Rolling (Proof)". Soft spots shall be corrected as directed by the Engineer.

When the Contractor elects to use a cutting and pulverizing machine that will process the material to the plan depth, the Contractor will not be required to excavate to the secondary grade or windrow the material. This method will be permitted only if a machine is provided which will insure that the material is cut uniformly to the proper depth and which has cutters that will plane the secondary grade to a smooth surface over the entire width of the cut. The machine shall provide a visible indication of the depth of cut at all times.

In lieu of using the cutting and pulverizing machine, the Contractor shall excavate and windrow the material to expose the secondary grade to the typical sections, lines and grades as shown on the plans or as established by the Engineer.

When new base material is required by this Item, it shall be delivered, placed and spread in the required quantity per station. The material shall be manipulated as specified for the base course or as directed by the Engineer and thoroughly mixed to provide a uniform gradation prior to the addition of lime.

(3) Pulverization. The existing pavement or base material shall be pulverized or scarified so that 100 percent will pass the two and one half (2 1/2) inch sieve.

(4) Application. The percentage by weight or pounds per square yard of lime to be added will be as shown on the plans and may be varied by the Engineer if conditions warrant.

Lime shall be spread only on the area where the mixing operations can be completed during the same working day, except as required for quicklime in Subarticle 262.4.(5).

Unless otherwise approved by the Engineer, the lime operation shall not be started when the air temperature is below 40 F and falling, but may be started when the air temperature is above 35 F and rising. The temperature will be taken in the shade and away from artificial heat. Lime shall not be placed when weather conditions in the opinion of the Engineer are unsuitable.

CAUTION: Use of quicklime can be dangerous. Users should be informed of the recommended precautions in the handling, storage and use of quicklime.

The application and mixing of lime with the material shall be accomplished by the methods herein described as "Dry Placing" or "Slurry Placing". Type A Hydrated Lime shall be applied by "Slurry Placing" unless otherwise shown on the plans or approved by the Engineer. Type B Commercial Lime Slurry shall be applied by "Slurry Placing". Type C Quicklime shall be applied by "Slurry Placing" or "Dry Placing" as shown on the plans. The method of applying Type C Quicklime may be changed if approved in writing by the Engineer. When Type C Quicklime is used for dry placement, it shall be Grade "DS". When Type C Quicklime is used for slurry placement, it shall be either Grade "DS" or Grade "S". Grade "S" shall be used in slurry placement only.

(a) Dry Placing. The lime shall be distributed by a spreader approved by the Engineer or by bag distribution for Type A Hydrated Lime at the rate shown on the plans or as directed by the Engineer.

The lime shall be distributed at a uniform rate and in such a manner as to reduce the scattering of lime by wind. Lime shall not be applied when wind conditions, in the opinion of the Engineer, are such that blowing lime becomes objectionable to adjacent property owners or dangerous to traffic.

A motor grader shall not be used to spread Type A Hydrated Lime, but may be used to spread Type C Quicklime Grade "DS".

The material shall be sprinkled as approved by the Engineer.

(b) Slurry Placing. When Type A Hydrated Lime is specified and slurry placement is used, the Type A hydrate shall be mixed with water to form a slurry with a solids content approved by the Engineer.

Type B Commercial Lime Slurry shall be delivered to the project in slurry form at or above the minimum dry solids content approved by the Engineer. The distribution of lime at the rate(s) shown on the plans or approved by the Engineer shall be attained by successive passes over a measured section of roadway until the proper lime content has been secured.

When Type C Quicklime is applied as slurry, the amount of dry quicklime shall be 80 percent of the amount shown on the plans. The slurry shall contain at least the minimum dry solids content approved by the Engineer. The residue from the slurrying procedure shall be spread uniformly over the length of the roadway currently being processed unless otherwise approved by the Engineer. This residue is primarily inert material with little stabilizing value, but may contain a small amount of particles that slake slowly. A concentration of these particles could cause the compacted stabilized material to swell during slaking.

Slurry Consistency Requirements

Slurry shall be of such consistency that it can be applied uniformly without difficulty.

When the distributor truck is not equipped with an agitator, the Contractor shall have a standby pump available on the project for agitating the lime and water as required by the Engineer, in case of undue delays in dispersing the slurry.

(5) Mixing. The mixing procedure shall be the same for "Dry Placing" or "Slurry Placing" as herein described.

During the interval between application and mixing, hydrated lime that has been exposed to the open air for a period of six (6) hours or more or to excessive loss due to washing or blowing will not be accepted for payment.

The material and lime shall be thoroughly mixed by equipment approved by the Engineer. The material and lime shall be brought to the proper moisture content. The mixing shall be continued until, in the opinion of the Engineer, a homogeneous mixture is obtained.

In addition to the above, when Type C Quicklime, Grade "DS", is used under "Dry Placing", the material and lime shall be mixed as thoroughly as possible at the time of the lime application. Sufficient moisture shall be added during the mixing to hydrate the quicklime. After mixing, and prior to compaction, the mixture of material, quicklime and water, shall be moist cured for two (2) to seven (7) days, as approved by the Engineer. After curing, mixing shall continue until the material and lime are thoroughly blended to the satisfaction of the Engineer.

(6) Compaction Methods. Prior to compaction, the material shall be aerated or sprinkled as necessary to provide the optimum moisture. Compaction of the mixture shall begin immediately after the material and lime are thoroughly blended.

Compaction shall continue until the entire depth of mixture is uniformly compacted by "Ordinary Compaction" or "Density Control" as shown on the plans. Throughout this entire operation the shape of the course shall be maintained by blading, and the surface upon completion shall be smooth and in conformity with the typical sections, lines and grades as shown on the plans or as established by the Engineer.

When shown on the plans or approved by the Engineer, multiple lifts will be permitted.

(a) Ordinary Compaction. When "Ordinary Compaction" is shown on the plans the following provisions shall apply:

The material shall be sprinkled and rolled as directed by the Engineer. All irregularities, depressions or weak spots which develop shall be corrected immediately by scarifying the areas affected, adding or removing material as required, reshaping and recompacting by sprinkling and rolling.

Should the material lose the required stability, compaction or finish before the next course is placed or the project is accepted, it shall be reworked in accordance with Subarticle 262.4.(7). However, compaction shall be in accordance with "Ordinary Compaction".

(b) Density Control. When "Density Control" is shown on the plans the following provisions shall apply:

Unless otherwise shown on the plans, the bottom course shall be sprinkled as required and compacted to the extent necessary to provide not less than 95 percent of the optimum density as determined by Test Method Tex-121-E, Part II. Unless otherwise shown on the plans, all other subsequent courses treated under this item shall be compacted to a minimum of 98 percent of the optimum density. Roadway density testing will be as outlined in Test Method Tex-115-E.

When the material fails to meet the density requirements, or should the material lose the required stability, density or finish before the next course is placed or the project is accepted, it shall be reworked in accordance with Subarticle 262.4.(7).

(7) Reworking a Section. When a section is reworked within 72 hours after completion of compaction, the Contractor shall rework the section to provide the required compaction. When a section is reworked more than 72 hours after completion of compaction, the Contractor shall add 25 percent of the specified rate of lime. Reworking shall include loosening, roadmixing as approved by the Engineer, compacting and finishing. When a section is reworked, a new optimum density will be determined from the reworked material in accordance with Test Method Tex-121-E, Part II.

(8) Finishing and Curing. After the final layer or course of the lime treated base has been compacted, it shall be brought to the required lines and grades in accordance with the typical sections.

The completed section shall then be finished by rolling with a pneumatic tire or other suitable roller as approved by the Engineer. The completed section shall be moist cured or prevented from drying by addition of an asphalt material at the rate of 0.05 to 0.20 gallons per square yard as determined by the Engineer. This material shall be the type shown on the plans. Curing shall continue for seven (7) days before further courses are added or traffic is permitted, unless otherwise approved by the Engineer.

However, the lime treated base material may be covered by other courses the day following finishing, when approved by the Engineer. When the plans provide for the treated material to be sealed or covered by other courses of material, the seal or next course shall be applied within 14 calendar days after final compaction is completed, unless otherwise approved by the Engineer.

262.5. Tolerances. Tolerances shall conform to the following:

(1) Density Tolerances. The Engineer may accept the work providing not more than one (l) out of the most recent five (5) density tests performed is below the specified density, provided the failing test is no more than three (3.0) pounds per cubic foot below the specified density.

(2) Grade Tolerances. Finished grade tolerance shall be in accordance with Subsection 247.3.(1)(f)(ii).

262.6. Measurement. This Item will be measured as follows:

(1) Lime.

(a) Type A.

(i) Hydrated Lime (Dry). When Type A Hydrated Lime is used under "Dry Placing", the quantity of lime will be measured by the ton of 2000 pounds, dry weight.

(ii) Hydrated Lime (Slurry). When Type A Hydrated Lime is used under "Slurry Placing", the quantity of lime will be measured by the ton of 2000 pounds, dry weight of the powdered bulk hydrated lime used to prepare the hydrated lime slurry.

(b) Type B.

Commercial Lime Slurry. When Type B Commercial Lime Slurry is used, the quantity of lime will be calculated from the minimum percent "Dry Solids Content" of the slurry previously agreed upon for the project by the Contractor and the Engineer. This figure will be multiplied by the weight of the slurry in tons delivered, which must be at or above the required minimum "Dry Solids Content".

(c) Type C.

(i) Quicklime (Dry). When Type C Quicklime is used under "Dry Placing", the quantity of lime will be measured by the ton of 2000 pounds, dry weight of the quicklime actually delivered on the road.

(ii) Quicklime (Slurry). When Type C Quicklime is used under "Slurry Placing", the quantity will be measured by the ton of 2000 pounds, dry weight of the quicklime used to prepare the hydrated lime slurry. The measured tonnage of Type C Quicklime will be multiplied by a conversion factor of 1.28 to give the quantity of equivalent hydrated lime, which will be the basis of payment.

(2) Lime Treatment. Lime treatment will be measured by the square yard of the depth specified to the lines and grades shown on the typical sections.

262.7. Payment. The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for as follows:

(1) Lime. Lime will be paid for at the unit price bid for "Lime" of one of the following specified types, which price will be full compensation for furnishing all lime.

(a) Type A (Dry)
(b) Type A (Slurry)
(c) Type B
(d) Type C (Dry)
(e) Type C (Slurry)

Lime for reworking a section in accordance with Subarticle 262.4.(7) will not be paid for directly but will be subsidiary to this Item.

(2) Lime Treatment. "Lime Treatment For Base Courses (Existing Base)", "Lime Treatment For Base Courses (New Base)" or "Lime Treatment For Base Courses (New and Existing Base)" of the type compaction and depth specified will be paid for at the unit price bid per square yard. This price shall be full compensation for shaping existing material, loosening, mixing, pulverizing or scarifying, spreading, drying, applying lime, water content of the slurry, compacting, curing including curing materials, shaping and maintaining, processing, hauling, reworking if required, preparing secondary subgrade, for all mixing water, tools, equipment, labor and incidentals necessary to complete the work.

Furnishing and delivery of new base will be paid for as "Flexible Base (Roadway Delivery)", in accordance with Subarticle 247.5. All manipulation including mixing, spreading, blading, shaping, compacting, and finishing of the new and/or existing base material will be paid for under this Item.

When "Ordinary Compaction" is shown on the plans, all sprinkling and rolling, except proof rolling, will not be paid for directly, but will be considered subsidiary to this Item, unless otherwise shown on the plans.

When "Density Control" is shown on the plans, all sprinkling and rolling, except proof rolling, will not be paid for directly, but will be considered subsidiary to this Item.

When proof rolling is shown on the plans and directed by the Engineer, it will be paid for in accordance with Item 216, "Rolling (Proof)".

When the existing section is constructed under this project, correction of soft spots will be at the Contractor's expense.

When the existing section is not constructed under this project, correction of soft spots will be in accordance with Article 9.3.

Preparing Right-Of-Way

1.1 Description:

Preparation of right-of-way consists of removal and disposal of all obstructions from the right-of-way and from designated easements, as shown in the plans. Such obstructions shall be considered to include remains of houses not completely removed by others, foundations, floorslabs, concrete, brick, lumber, plaster, cisterns, water wells, septic tanks, abandoned utility pipes or other foundations, fences, retaining walls, outhouses, shacks and all other debris. Unless otherwise shown on the Plans, all fences shall be replaced by the Contractor to an equal or better condition at no additional cost to the Owner/City. In general, the purpose of this item is to provide for the removal and disposal of all obstructions together with other objectionable materials not specifically mentioned in the plans for the proposed improvements.

Preparation of ROW also includes the removing of trees, stumps, bushes, shrubs, roots, logs, curb and gutter, driveways, paved parking areas, miscellaneous stone, brick, concrete, sidewalks, drainage structures, manholes, inlets, abandoned railroad tracks, scrap iron, all rubbish and debris whether above or below ground except live utility facilities.

Where only a portion of existing concrete is to be removed, care shall be exercised to avoid damage to that portion to remain in place. The existing concrete shall be cut to neat lines shown on the plans or established by the Engineer, by sawing with an appropriated type circular saw. The concrete which is damaged or destroyed beyond the neat lines so established, shall be replaced at the Contractor's expense.

Where reinforcement is encountered in the removed portions, a minimum of one (1) foot shall be cleaned of all old concrete and left in place to tie into the new construction.

2.1 Construction Methods:

Areas designated on the plans shall be cleared of all obstructions as defined above; except trees or shrubs specifically designated by the Engineer or Inspector for preservation. Trees and shrubs designated for preservation shall be carefully trimmed as directed and shall be protected from scarring, barking, or other injuries during construction operation. Exposed ends or pruned limbs shall be treated with an approved material.

Unless otherwise indicated on plans, all underground obstructions shall be removed to the following depths.

1. In areas to receive embankment, two (2) feet below natural ground.

2. In areas to be excavated, two (2) feet below the lower elevation of the excavation.

3. All other areas, one (1) foot below natural ground.

Holes remaining after removal of all obstructions, objectionable material, trees, shrubs, etc., shall be backfilled and tamped as directed by the Engineer.

Stumps, roots, etc., shall be removed to a depth of at least two (2) feet below natural ground or finished cut sections as the case may be.

Where a conduit is shown to be replaced, it shall be removed in its entirety and all connections to the existing line shall be extended to the new line.

Where an existing conduit is to be cut or plugged, the line shall be cut back not less than two (2) feet, and concrete shall be placed and held in the end of the pipe, or the plug may be accomplished by the use of a precast stopper grouted in place.

All salvageable material as determined by the Inspector, will remain the property of the Owner/City. and will be stored at a site directed by the Inspector. Material to be removed will be designated "Salvageable" or "Non-Salvageable" by the Inspector prior to removal by the Contractor.

All "Non-Salvageable" materials and debris removed shall become the property of the Contractor and shall be removed from the site and disposed of in a manner satisfactory to the Inspector.

3.1 Payment and Measurement:

Method A: This item will be paid for at the contract lump sum price bid for "Preparing right-of-way", which price shall be full compensation for work herein specified, including the furnishing of all materials, equipment, tools, labor, and incidentals necessary to complete the work.

Method B: No direct payment will be made for this item. Payment for this item shall be made as part of the payment for flexible base in square yards and considered incidental to than work. Payment for flexible base shall include payment for all work specified herein, including the furnishing of all materials, equipment, tools, labor and incidentals necessary to complete the work.

End of Section

PVC CORRUGATED SEWER PIPE
WITH A SMOOTH INTERIOR AND FITTINGS

SCOPE:

This specification includes materials, test methods and installation requirements for 4 to 36 inch diameter poly (vinyl chloride) (PVC) corrugated pipe with a smooth interior.

PIPE:

PVC corrugated pipe with a smooth interior shall conform to the requirements of ASTM Designation F 949 (latest revision). The pipe and fittings shall be homogeneous throughout and free from visible crack, holes, foreign inclusions or other injurious defects. Minimum pipe stiffness when measured in accordance with ASTM Test Method D 2412 shall be 46 psi. The pipe shall be made of PVC compound having a minimum cell classification of 12454 as defined in ASTM Specification D 1784.

Pipe shall be A-2000 as manufactured by Contech Construction Products Inc or approved equal. All other manufacturers of PVC corrugated pipe must be pre-qualified at least 10 days prior to bid opening to be considered as approved material suppliers. Pre-qualification submittals must demonstrate a minimum 5 years experience of manufacturing proposed pipe material, pipe performance history including a project installation list with at least ten (10) successful sanitary sewer installations in excess of 20,000 LF per project, product literature and installation recommendations.

FITTINGS:

All fittings for PVC corrugated sewer pipe with a smooth interior shall conform to ASTM F 949 (latest revision) Section 5.2.3. To insure compatibility, the pipe manufacturer shall provide all fittings.

JOINTS:

All joints shall be made with integrally formed bell and spigot gasketed connections. All gaskets shall be a single gasket that has two sealing surfaces and indexes two corrugation valleys to ensure water tightness and prevent rolling during installation. Manufacturer shall provide documentation showing no leakage when gasketed pipe joints are tested in accordance with ASTM Test Method D3212. Elastomeric seals (gaskets) shall meet the requirements of ASTM Designation F477.

INSTALLATION:

PVC corrugated pipe shall be installed in strict accordance with ASTM D2321. Class I material shall be used in the bedding, haunch zone and initial backfill zone to an elevation 6" over the top of the pipe.

ITEM 152
ROAD GRADER WORK

152.1. Description. Construct subgrade and adjacent slopes. Construct portions of the roadway according to the typical sections as shown on the plans where finished grade is uncontrolled. Move earthwork of minor volumes and for short distances only. Move earthwork within the limits as shown on the plans and in at least 500-ft. sections, except on bridge projects.

152.2. Equipment. Provide equipment in accordance with Article 150.2, "Equipment."

152.3. Construction. Remove or rework unsuitable or unstable materials in accordance with Article 110.2, "Construction," or as directed. Grade the roadway and shape to the typical sections shown on the plans. Finish to a profile uniform and consistent with the topography. Scarify existing natural ground or roadbed and compact in accordance with the method shown on the plans and as outlined in Article 132.3, "Construction." When shown on the plans, "Road Grader Work" will be supplemented by Item 154, "Scraper Work," Item 156, "Bulldozer Work," or both. Perform work in accordance with the requirements of the governing Item.

152.4. Measurement. This Item will be measured by the 100-ft. station, as measured along the baseline of each roadbed, or by the square yard.

152.5. Payment. The work performed in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid for "Road Grader Work (Ordinary Compaction)" or "Road Grader Work (Density Control)." This price is full compensation for furnishing and operating equipment and for labor, materials, tools, and incidentals.

"Sprinkling" and "Rolling" will not be paid for directly but will be subsidiary to this Item. All work involved in removing and replacing or reworking unsuitable or unstable material will be paid for as specified under Item 110, "Excavation," when the Contract includes bid items governed by Item 110; otherwise it will be paid for under Article 9.4, "Payment for Extra Work." The work performed under this Item will not include work specified for payment under other Items.

End of Section

Safety End Treatment

1. Description:

As per Texas Department of Transportation "1995 Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges", This item shall govern for the materials, construction, furnishing and placing of Safety End Treatment (SETs) for drainage structures at the locations shown, and in accordance with the details shown on the plans and this item.

2. Materials:

All materials shall conform to the pertinent requirements of the following items.

Item 420, "Concrete Structures"
Item 421, "Portalnd Cement Concrete"
Item 432, "Riprap"
Item 440, "Reinforcing Steel"
Item 445, "Galvanizing"
Item 460, "Corrugated Metal Pipe"
Item 464, "Reinforced Concrete Pipe"

Concrete for cast-in-place SET units and precast SET units shall be Class A, unless otherwise shown on plans.

When required, concrete riprap aprons and concrete collars shall be Class B, unless otherwise shown on the plans.

Galvanized steel for Prefabricated Metal End Sections shall conform to the requirement of Item 460, "Corrugated Metal Pipe".

When pipe runners are required, they shall conform to the requirements of ASTM A 53 (Type E or S, Gr. B), ASTM A 500 (Gr. B) or AP15LX52, unless otherwise shown on the plans. When plates and angles are required, they shall conform to the requirements of ASTM A 36. When bolts and nuts are required, they shall conform to the requirements of ASTM A 307. All pipe, plates, angles, nuts and bolts shall be galvanized in accordance with Item 445, "Galvanizing".

3.1 Types

3.1.1. Type I. SET (Type I) shall consist of reinforced concrete wingwalls and pipe runners, when required. These installations are intended for small and intermediate size box culverts, large size pipe culverts and suitable multiple box or multiple (intermediate or large size) pipe culverts as sown on the plans.

3.1.2. Type II. SET (Type II) shall consist of one of the following:

(a) Corrugated Metal Pipe (CMP) or Reinforced Concrete Pipe (RCP) mitered to the proper slope, as shown on the plans, concrete riprap aprons and pipe runners, when required.

(b) Prefabricated Metal End Sections, concrete riprap aprons and pipe runners, when required.

(c) Precast SET units, concrete riprap aprons, it required, and pipe runners, when required.

Unless otherwise shown on the plans, when CMP is specified for the pipe structure, the Contractor shall have the option of providing Prefabricated Metal End Sections in place of mitered CMP.

Unless otherwise shown on the plans, when RCP is specified for the pipe structures, the Contractor shall have the option of providing Precast SET units in place of mitered RCP.

These installations are intended for small size pipe culverts and multiple (small size) pipe culverts as shown on the plans.

4.1. Designations:

The types of Safety End Treatments will be indicated on the plans by the following descriptions:

(1) SET (Type I)
Box Size: (Span x Rise)
Pipe Size: (Diameter or Design)
Slope: Slope will be designated as a ratio of vertical to horizontal (example 1:4)
Orientation: (Parallel or Cross) Orientation will only be shown when safety pipe runners are required.

(2) SET (Type II)
Pipe Size: (Diameter or Design)
Safety End Treatment Material: (RCP or CMP)
Slope: Slope will be designated as a ratio of vertical to horizontal (example 1:4)
Orientation: (Parallel or Cross) Orientation will only be shown when safety pipe runners are required.

5.1 Construction Methods:

Safety End Treatments shall be constructed in accordance with the details shown on the plans and in accordance with the construction methods required by the pertinent items.

Cast-in-place SET units and job site precast SET units shall be constructed in accordance with Item 420, "Concrete Structures". Plant precast SET units shall conform to Item 424, "Precast Concrete Structures (Fabrication)".

Damaged galvanizing shall be required by the Contractor in accordance with Item 445, "Galvanizing".

Any required structural excavation shall be in accordance with Item 400, "Excavation and Backfill for Structures".

Removal of portions of existing structures, when required, shall be in accordance with Item 496, "Removing Old Structures". The extension of concrete structures, when required, shall be in accordance with Item 430, "Extending Concrete Structures" or Item 462, "Concrete Box Culverts and Sewers". The extension of pipe culverts, when required, shall be in accordance with Item 460, "Corrugated Metal Pipe" or Item 464, "Reinforced Concrete Pipe", whichever is pertinent. Concrete aprons for end treatments to pipe shall be in accordance with "Concrete Riprap" of Item 432, "Riprap".

All drilling, doweling and grouting needed to complete the work shall be in accordance with Item 420, "Concrete Structures".

6.1 Measurement.

This item will be measured as follows:

(1) SET (Type I). Safety End Treatment (Type I) will be measured by each complete and accepted treatment for each separate barrel of each separate culvert end.

(2) SET (Type II). Safety End Treatment (Type II) will be measured by each complete and accepted treatment for each separate barrel (conduit) of each separate culvert end.

7.1 Payment.

The work performed and materials furnished in accordance this Item and measured as provided under "Measurement" will be paid for at the unit price bid for the various designations of "Safety End Treatment" specified as follows.

SET (Type I) (Box or Pipe Size) (Slope) or
SET (Type I) (Box or Pipe Size) (Slope) (Orientation):
SET (Type II) (Pipe Size) (Pipe Material) (Slope) or
SET (Type II) (Pipe Size) (Pipe Material) (Slope) (Orientation).

This price shall be full compensation for breaking and removing a portion of the existing structure, when required; for all structural excavation; for replacing a portion of the existing structure, when required; for constructing or furnishing and installing treatments; for connections to existing structures, when required; for furnishing all concrete, reinforcing steel, corrugated metal pipe or reinforced concrete pipe; for all pipe runners, riprap aprons and collars, nuts, bolts, plates and angles, when required; and for all labor, tools, equipment and incidentals necessary to complete the work.

When SET (Type I) is used for retrofit of existing structures without an extension, the removal of existing headwalls, wingwalls and a portion of the existing structure and the replacement of a portion of the existing structure for the purpose of anchorage of the treatment will not be paid for directly by will be considered subsidiary to this Item.

When SET (Type II) is used for the retrofit of existing culverts without an extension, the Contractor shall have the option of removing the existing headwall with a length of pipe as shown on the plans and relaying that pipe or furnishing an equal length of new pipe. The removing and relaying of existing pipe or furnishing new pipe will not be paid for directly but will be considered subsidiary to this Item.

The mitered length of CMP or RCP that is a part of the SET (Type II) will not be paid for directly by will be considered subsidiary to this Item. The limits for payment for pipe will be as shown on the plans and paid for in accordance with the pertinent bid item.

Structural excavation will not be paid for directly by will be considered subsidiary to this Item, except for undercut situations as directed in Item 400, "Excavation and Backfill for Structures".

End of Section

Site Preparation and Grading

A. Description:

Preparation of right-of-way consists of removal and disposal of all obstructions from the right-of-way and from designated easements, as shown in the plans. Such obstructions shall be considered to include remains of houses not completely removed by others, foundations, floorslabs, concrete, brick, lumber, plaster, cisterns, water wells, septic tanks, abandoned utility pipes or other foundations, fences, retaining walls, outhouses, shacks and all other debris. Unless otherwise shown on the Plans, all fences shall be replaced by the Contractor to an equal or better condition at no additional cost to the Owner/ City. In general, the purpose of this item is to provide for the removal and disposal of all obstructions together with other objectionable materials not specifically mentioned in the plans for the proposed improvements.

Preparation of ROW also includes the removing of trees, stumps, bushes, shrubs, roots, logs, curb and gutter, driveways, paved parking areas, miscellaneous stone, brick, concrete, sidewalks, drainage structures, manholes, inlets, abandoned railroad tracks, scrap iron, all rubbish and debris whether above or below ground except live utility facilities.

Where only a portion of existing concrete is to be removed, care shall be exercised to avoid damage to that portion to remain in place. The existing concrete shall be cut to neat lines shown on the plans or established by the Engineer, by sawing with an appropriated type circular saw. The concrete which is damaged or destroyed beyond the neat lines so established, shall be replaced at the Contractor's expense.

Where reinforcement is encountered in the removed portions, a minimum of one (1) foot shall be cleaned of all old concrete and left in place to tie into the new construction.

B. Construction Methods:

Areas designated on the plans shall be cleared of all obstructions as defined above; except trees or shrubs specifically designated by the Engineer or Inspector for preservation. Trees and shrubs designated for preservation shall be carefully trimmed as directed and shall be protected from scarring, barking, or other injuries during construction operation. Exposed ends or pruned limbs shall be treated with an approved material.

Unless otherwise indicated on plans, all underground obstructions shall be removed to the following depths.

1. In areas to receive embankment, two (2) feet below natural ground.

2. In areas to be excavated, two (2) feet below the lower elevation of the excavation.

3. All other areas, one (1) foot below natural ground.

Holes remaining after removal of all obstructions, objectionable material, trees, shrubs, etc., shall be backfilled and tamped as directed by the Engineer.

Stumps, roots, etc., shall be removed to a depth of at least two (2) feet below natural ground or finished cut sections as the case may be.

Where a conduit is shown to be replaced, it shall be removed in its entirety and all connections to the existing line shall be extended to the new line.

Where an existing conduit is to be cut or plugged, the line shall be cut back not less than two (2) feet, and concrete shall be placed and held in the end of the pipe, or the plug may be accomplished by the use of a precast stopper grouted in place.

All salvageable material as determined by the Inspector, will remain the property of the Owner/City and will be stored at a site directed by the Inspector. Material to be removed will be designated "Salvageable" or "Non-Salvageable" by the Inspector prior to removal by the Contractor.

All "Non-Salvageable" materials and debris removed shall become the property of the Contractor and shall be removed from the site and disposed of in a manner satisfactory to the Inspector.

End of Section

Structures, Manholes, Catch Basins, Inlets and Inspection Holes, Headwalls & Miscellaneous Structures

1.1 Description:

This item shall consist of manholes, catch basins, inlets, inspection holes, and miscellaneous drainage structures constructed of such materials and in accordance with these specifications at the locations and in conformity with the line, grade, and dimensions shown on the plans, or as required by the Engineer. These structures shall include the furnishing and installation of such specials and connections to pipes and other structures as may be required to complete the item as shown on the plans. The structures shall provide for the collection of surface water with the exception of manholes and inspection holes which may be designed with closed covers.

2.1 Materials:

a. Brick: The brick shall be grade MA brick as set out in A.A.S.H.T.O. Specification M-91.

b. Mortar: The mortar for brick masonry and similar work shall be composed of one part of Portland Cement and two parts of mortar sand by volume. The Portland Cement shall conform to the requirements of A.A.S.H.T.O. Specification M-85, Type II. The sand shall conform to the requirements of A.A.S.H.T.O. Specification M-45. The water shall be clean and free from injurious amount of sewage, oils, acid, strong alkalis, or vegetable matter.

c. Concrete: Plain and reinforced concrete used in structures, connections of pipes with structures, support of structures or frame, shall conform to the requirements for concrete as set out in "Structural Portland Cement Concrete".

d. Frame, Cover and Grate Castings: The castings shall conform to one of the following requirements:

- Gray iron castings shall meet not less than minimum A.A.S.H.T.O. Specification M-105.
- Malleable iron castings shall meet the requirements of A.A.S.H.T.O. Specifications.
- Steel castings shall meet the requirements of A.A.S.H.T.O. Specification M-103.
- All castings shall be true to form and dimensions, and shall be free from inclusions of foreign material, casting faults, injurious blow holes, cracks, sponginess, and other defects rendering them unsuitable.
- All castings shall conform to requirements as to type, size, dimensions and strength as specified on the plans.

The finished frame cover or grate shall have the bearing surfaces machined or ground so that there are no variations that will permit rocking or rattling, and the diameter of the cover or grate shall be such as to fit the frame without wedging.

e. Steel Grates and Frames: Steel for grates and frames shall conform to the requirements for structural steel of A.S.T.M. Designation A-36, A-283, A-663, and A-675 and shall be fabricated to the dimensions and spacings shown on the plans. After fabrication the grates and frames shall be galvanized to meet the requirements of A.A.S.H.T.O. Specification M-111 or A.S.T.M. Designation A-123.

Grates shall be designed to support the loadings specified.

Each grate and frame unit shall be provided with fastening units to prevent it from being dislodged by traffic but which will allow for easy removal for access to the structure.

3.1 Construction Methods:

a. Unclassified Excavation:

1. The Contractor shall do all excavation for structures and structure footings to the lines and grades or elevations, as shown on the plans or as staked by the Engineer. The excavation shall be of sufficient size to permit the placing of the full width and length of the structure or structure footings shown. The elevations of the bottoms of footings, as shown on the plans, shall be considered as approximate only; and the Engineer may order in writing, such changes in dimensions or elevations of footings as may be deemed necessary to secure a satisfactory foundation.

2. Boulders, logs, or any other objectionable material encountered in excavation shall be removed. All rock or other hard foundation material shall be cleaned of all loose material and cut to a firm surface either level, stepped or serrated, as directed by the Engineer. All seams or crevices shall be cleaned out and grouted. All loose and disintegrated rock and strata shall be removed. When concrete is to rest on a surface other than rock, special care shall be taken not to disturb the bottom of the excavation, and excavation to final grade shall not be made until just before the concrete or reinforcing is to be placed.

3. The Contractor shall do all bracing, sheathing or shoring necessary to perform and protect the excavation and the structure; also, as required for safety or to conform to government laws. The cost of bracing, sheathing, or shoring shall be included in the unit price bid for the structure.

4. Unless otherwise provided, bracing, sheathing, or shoring involved in the construction of this item shall be removed by the Contractor after the completion of the structure. Removal shall be effected in such a manner as not to disturb or mar finished masonry. The cost of removal shall be included in the unit price bid for the structure.

5. After each excavation is completed, the Contractor shall notify the Engineer to that effect; and concrete or reinforcing steel shall be placed after the Engineer has approved the depth of the excavation and the character of the foundation material.

b. Brick Structures:

1. Foundations: The foundation for all brick structures shall be placed after the foundation excavations is completed and accepted. The foundation shall be built to the correct elevation, in accordance with the plans and shall be finished to cause the least resistance to flow.

2. Laying Brick: All brick shall be thoroughly clean; the bed which is to receive the brick shall be thoroughly cleaned and wetted with water before place mortar thereon.

All brick shall be laid in freshly made mortar composed of one part by volume Portland Cement and two parts by volume of sand with the possible addition of hydrated lime in an amount not to exceed fifteen (15) percent by volume of the cement used. The brick shall be laid in courses using the shoved-joint method so as to thoroughly bond them into the mortar and always with the joints completely filled with mortar. The brick shall be laid in a workmanship manner, and true to the lines and grades indicated on the plans.

The arrangement of headers and stretchers shall be such as will thoroughly bond the masonry; and unless otherwise indicated, brick masonry shall be of alternate headers and stretchers with consecutive breaking joints. The courses shall be laid continuously with joints broken or alternating evenly with the joints in the preceding courses. The joints shall not be less than one-fourth (1/4) inch nor not more than one-half (1/2) inch in thickness. Face joints shall be neatly struck, using the weather joint. All shall be finished properly as the laying of brick progresses.

No spalls or bats shall be used except in shaping around irregular openings or connections or when unavoidable to finish out a course, in which case a full brick shall be used at the corner and the bat in the interior of the course.

In case any brick is moved, or a joint broken during laying, the brick shall be taken up, the mortar thoroughly cleaned from the brick, bed, and joints, and the brick re-laid in fresh mortar. In hot and dry weather, or when directed, the brick masonry shall be protected and kept moist for a period of at least forty-eight (48) hours after laying of brick.

Unless otherwise shown on the plans, the inside and outside surfaces of brick masonry shall be neatly plastered with mortar to a thickness of not less than one-half (1/2) inch, and the mortar shall be finished to a true and uniform surface. The mortar shall be protected and kept moist for forty-eight (48) hours after completion.

Brick masonry shall not be constructed in freezing weather or when bricks contain frost, except by written permission of the Engineer and subject to such conditions for protection against freezing.

c. Concrete Structures:

The structures shall be constructed of concrete, built on prepared foundations, conforming to the dimensions and form indicated on the plans. The construction shall conform to the methods, forms, mixture, placement, and curing, as specified in "Structural Portland Cement Concrete (Plain and Reinforced)". Any reinforcement required shall be of the kind, type, and size, and shall be furnished, located, spaced, bent, and fastened as indicated on the plans, it shall be approved by the Engineer before the concrete is poured.

All invert channels shall be constructed and shaped accurately so as to be smooth, uniform, and cause minimum resistance to flow. The interior bottom shall be sloped downward toward the outlet.

d. Inlet and Outlet Pipes:

Inlet and outlet pipes shall extend through the walls of the structure for a sufficient distance beyond the outside surface to allow for connections, but shall be cut off flush with the wall on the inside surface unless otherwise directed. Concrete or brick and mortar shall be constructed around the pipes so as to prevent leakage and form a neat connection.

e. Placement and Treatment of Casting, Frames and Fittings:

All castings, frames, and fittings shall be placed in the positions indicated on the plans or as directed by the Engineer, and shall be set true to line and to correct elevation. If frames or fittings are to be set in concrete or cement mortar, all anchors or bolts shall be in place and position before the concrete or mortar is placed. The unit shall not be disturbed until the mortar or concrete has set.

When frames or fittings are to be placed upon previously constructed masonry, the bearing surface of masonry shall be brought true to line and grade and resent an even bearing surface in order that the entire face of back of the unit will come in contact with the masonry. The unit shall be set in mortar beds or anchored to the masonry, as indicated on the plans or as directed and approved by the Engineer. All units shall set firm and secure.

After frames or fittings have been set in final position, and the concrete or mortar has been allowed to harden for seven (7) days, the grates or covers shall be placed and fastened down.

f. Installation of Steps:

The steps shall be installed as indicated on the plans, or as directed by the Engineer. When the steps are to be set in concrete they shall be placed and secured in position before the concrete is poured. When the steps are installed in brick masonry they shall be placed as

the masonry is being built. The steps shall not be disturbed or used until the concrete or mortar has hardened for at least seven (7) days. After this period has elapsed, the steps shall be cleaned and painted, unless they have been galvanized.

g. Backfilling:

1. After a structure has been completed, the area around it shall be filled with approved material, in horizontal layers not to exceed eight (8) inches in loose depth, and compacted to the density specified. The fill shall be made to the elevation shown on the plans or as directed by the Engineer.

2. No backfilling shall be placed against any structure until permission is given by the Engineer. In the case of concrete, such permission preferably shall not be given until the concrete has been in place fourteen (14) days, or until the tests made by the laboratory under the supervision of the Engineer, established that the concrete has attained sufficient strength to withstand any pressure created by the methods used and materials placed without damage or strain beyond a sage factor. Adequate provisions shall be made for thorough drainage.

3. Fill placed shall be deposited all around a structure at the same time and to approximately the same elevation. Special care shall be taken to prevent any wedging action against the structure, and all slopes bounding or within the areas to be backfilled will be stepped or serrated to prevent wedge action.

4. All backfill shall be compacted to a density equal to the adjoining undisturbed soil or as directed by the Engineer.

5. Backfill shall not be measured for direct payment. Performance of this work is not payable directly, but shall be considered as a subsidiary obligation of the Contractor, covered under the contract unit price for the structure involved.

h. Cleaning and Restoration of Site:

1. After the backfill is completed, the Contractor shall dispose of all surplus material, dirt, and rubbish from the site. Where excavations are done in paved areas, whether gravel topping or hard surfaced, or other areas that may be specified by controlling agency, the backfilling shall be done by controlled moisture and tamping in six (6) inch layers and the pavement surface shall be restored to its original finish and in equal condition and quantities as found at the time of beginning of construction. The Contractor shall restore all disturbed areas to their original condition.

2. After all work is completed, the Contractor shall remove all tools and other equipment used by him leaving the entire site free, clear, and in good condition.

3. Performance of the work described in this section is not payable directly, but shall be considered as a subsidiary obligation of the Contractor, covered under the contract unit price for structure.

4.1 Method of Measurement:

The number of manholes, catch basins, inlets, inspection holes, headwalls, etc. shall be counted for each type and size of structure listed as the number of units complete in place and accepted.

5.1. Basis of Payment:

The number of units of structures, determined as provided in "Measurement", shall be paid for at the contract price per each for "Manholes, Catch Basins, Inlets, Inspection Holes, Headwalls, etc." respectively, as called for in the bid schedule, which prices and payment shall constitute full compensation for furnishing all materials; for placing and finishing; for all connections to drainage pipe; for all excavation and hauling; for all backfilling; for furnishing, setting, anchoring any frame, grate, cover, or fitting necessary to complete structure; for finishing flow line; for placing steps; for plastering brick surfaces as required; and for all labor, equipment, tools, and incidentals necessary to complete the work.

End of Section

Subgrade Preparation

A. Description:

The work covered by this section consists of excavating and properly utilizing or satisfactorily disposing of all excavated material, of whatever character, within the limits of the work and the constructing, compacting, shaping and finishing of all earthwork on the entire length of the street and approaches to same in accordance with specification requirements herein outlined and in conformity with the required lines, grades, and typical cross sections, shown on the plans.

All excavation shall be unclassified, and shall include all materials encountered regardless of their nature or the manner in which they are removed, except those covered by pay items.

B. Construction Methods:

The subgrade shall be shaped in conformity with the typical sections shown on the plans and to the lines and grades established by the Engineer. All unstable or otherwise objectionable material shall be removed from the subgrade and replaced with approved material. All holes, ruts, and depressions shall be filled with approved material. The surface of the subgrade shall be finished to the lines and grades as established, and be in conformity with the typical sections shown on the plans. Any deviation in excess of one-half (1/2) inch in cross section and in a length of sixteen (16) feet measured longitudinally shall be corrected by loosening, adding, or removing material, reshaping and compacting by sprinkling and rolling. Sufficient subgrade shall be prepared in advance to insure satisfactory prosecution of the work.

Material removed may be utilized in the addition of material to the subgrade if approved by the Inspector. All other material required for completion of the subgrade shall also be subject to approval by the Inspector.

Unless otherwise indicated on plans, the surface of the ground of all unpaved areas which are to receive embankment shall be loosened by scarifying or plowing to a depth of not less than four (4) inches. The loosened well mixed material shall be recompacted with the new embankment as hereinafter specified. The embankment shall be placed in layers not to exceed six (6) inches in thickness for the full width of the individual roadway cross section and in such lengths as are best suited to the sprinkling and compaction methods utilized.

Where embankments are to be placed adjacent to or over existing roadbeds, the roadbed slopes shall be plowed or scarified to a depth of not less than six (6) inches and the embankment built up in successive layers, as hereinafter specified, to the level of the old roadbed before its height increased. Then if directed, the top of the old roadbed shall be scarified, and recompacted with the next layer of the new embankment. The total depth of the scarified and added material shall not exceed the permissible depth layer.

Except as otherwise required by the plans, all embankment shall be constructed in layers approximately parallel to the finished grade of the roadbed and unless otherwise specified, each layer be so constructed as to provide uniform slope of one-half (1/2) inch per foot from the center line of the roadbed to the outside.

Subgrade materials shall be compacted by approved mechanical tamping equipment to an apparent dry density of the total material of not less than 98 percent of the maximum dry density as determined in accordance with THD Test Method Tex-114-E. Tests for density will be made within 24 hours after compacting operations are completed. If the material fails to meet the density specified, it shall be reworked as necessary to obtain the density required. Just prior to placing any base material, density and moisture content of the top three (3) inches of compacted subgrade shall be checked and it tests show the density to be more than 2% below the specified minimum or the moisture content to be more than 3% above or below optimum, the course shall be reworked as necessary to obtain the specified compaction and moisture content.

Unsuitable excavation or excavation in excess of that needed for construction shall be known as "Waste" and shall become the property of the Contractor and it shall become his sole responsibility to dispose of this material off the limits of the right-of-way.

C. Measurement:

Street excavation, embankment and subgrade preparation will be measured by the square yard within the limits of the pavement cross section detailed in the plans.

D. Payment:

Method A: This item will be paid for at the contract unit price bid for Street Excavation, Embankment and Subgrade Preparation which shall be full compensation for work specified herein, including furnishing of all materials, equipment, tools, labor and incidentals necessary to complete the work.

Method B: No direct payment will be made for this item. Payment for this item shall be made as part of the payment for "Flexible Base" in square yards and considered incidental to that work. Payment for "Flexible Base" shall include all work specified herein, including the furnishing of all materials, equipment, tools, labor and incidentals necessary to complete the work.

End of Section

Traffic Control

1.1. General:

The Contractor who undertakes to perform any work upon, in, under, above or about any public right-of-way, which requires that any public right-of-way be partially or completely closed for construction and/or maintenance operation, shall use barricades, signals, flags, flares, and all other traffic control and warning devices and procedures about the work area during the duration of the work within the public right-of-way. It will be the responsibility of the Contractor to provide, erect, place and maintain all warning signs, traffic control devices and barricades.

2.1. Traffic Control Elements:

There are various types of traffic control devices that may be used within the County of Hidalgo for proper traffic control. These elements consist of the following:

2.1.1. Barricades:

Three main types of barricades shall be employed within the County of Hidalgo, Types I, II and III are illustrated on Figure 1. Type I and Type II barricades may be used when traffic is to be allowed to enter work area. Type III barricades shall be used to prohibit the movement of traffic within the work area. Type III barricades are usually not movable, thus they should not be used when barricades mobility is desired.

2.1.2. Cones:

Cones should be used, to channelize traffic through and around construction and maintenance areas. The required cone spacing shall be as follows:

CONE SPACING

TRAFFIC SPEED M.P.H.	SPACING BETWEEN CONES	NUMBER OF CONES	DISTANCE COVER FT.
BELOW 15	10'	30	300'
25	20'	15	300'
30	25'	12	300'
35	30'	10	300'
40	35'	10	300'
45	40'	12	500'
50	45'	12	500'

CONE SPACING (Continued)

TRAFFIC SPEED M.P.H.	SPACING BETWEEN CONES	NUMBER OF CONES	DISTANCE COVER FT.
55	50'	10	500'
60 ABOVE	55'	10	500'

2.1.3. Signs:

Advance warning signs shall be placed sufficiently ahead of the work area to give the motorist sufficient time to stop if necessary, before reaching the work area. The recommended distance for placing advance warning signs and traffic cones are as shown on Table II:

TABLE II - SIGN PLACEMENT

TRAFFIC SPEED M.P.H.	INITIAL SIGN DISTANCE FEET
10	300'
20	300'
30	300'
40	500'
50	500'
60	700'
70	700'

2.1.4. Flagpersons:

Flagpersons shall be placed far enough from the work site so that vehicles will have sufficient distance to slow down before entering the project area, but not so far as to allow vehicles to speed up before entering the work site. Under no circumstance will the flagperson stand in the moving traffic lane. The flagperson will wear an orange vest and/or an orange cap.

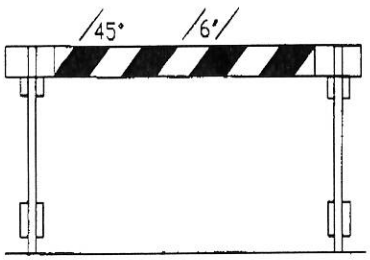
3.1. Night Traffic Control:

At night, when clarity and distance of vision are sharply curtailed, adequate artificial lighting will be needed to call attention to and to indicate the actual location of obstructions and hazards. These artificial light sources include flood lights, steady burning units, hazard identification beacons, and torches and lanterns. Torches and lanterns, when used, should be in place and lighted from sunset to sunrise.

4.1. Payment:

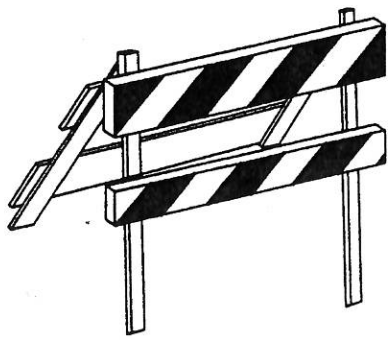
The work and materials prescribed will not be paid for directly, but shall be included in the unit price bid for the items of construction in which this work and materials are to be used.

Type I Barricade

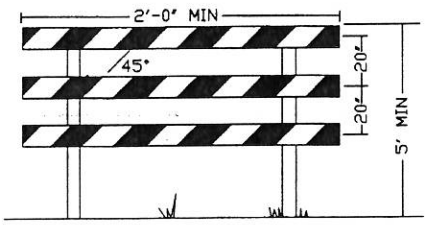


ENTIRE BARRICADE SHALL BE WHITE EXCEPT FOR THE RAILS WHICH SHALL HAVE ORANGE AND WHITE STRIPING

Type II Barricade



Type III Barricade



End of Section

Trench Excavation Protection

1.1 Description:

The Contractor shall provide at the unit price bid per linear foot for trench excavation protection all of the trench excavation protection required which includes the construction of all trench excavation protection systems to be utilized in the project and all additional excavation and backfill necessitated by the protection system.

2.1 Construction Methods:

It shall be the Contractor's responsibility to provide and maintain trench excavation protection in accordance with the provisions of Part 1926, Sub Part P, "Excavations, Trenching and Shoring" of the Occupational Safety and Health Administration's standards and interpretations which are made a part of this contract and included as referenced specifications.

3.1 Measurement:

Trench excavation protection shall be measured by the linear foot along the centerline of trench where the depth of the trench exceeds 5 feet.

4.1 Payment:

Payment for trench excavation protection, measured as prescribed above shall be made at the unit price bid per linear foot of "trench excavation protection".

Payment shall include all components of the trench protection system which can include, but not be limited to sloping, sheeting, trench boxes or trench shields, sheet piling, cribbing, bracing, shoring, dewatering or diversification of water to provide adequate drainage. Payment shall also include the additional excavation and backfill required, any jacking, jack removal, and removal of the trench supports after completion.

Payment of all work prescribed under this item shall be full compensation for all excavation and backfill; for furnishing, placing and removing all shoring, sheeting, or bracing, for dewatering or diversion of water; for all jacking and jack removal; and for all other labor, materials, tools, equipment and incidentals necessary to complete the work.

End of Section

Water Line Specifications

1.0 General:

This item shall govern the furnishing, installation, and jointing of water lines of size and material specified by the project plans, and their appurtenance. Whenever a designated reference is used, it shall be understood that the latest revisions of said reference will apply.

All water lines shall be constructed in accordance with specifications herein outlined and in conformity with the required lines, grades and details shown on the project plans and/or as directed by the engineer.

2.0 Water Lines:

a. Materials:

PVC pipe shall be class 160 complying with AWWA Standard C-900.

b. Couplings:

1. General: Valves, hydrants or fittings connected to PVC plastic pipe shall be equipped with bells having a profile that permits a seal to be made directly between the pipe end and the bell of the fitting with an elastomeric gasket. The elastomeric gasket shall be supplied by the fitting or accessory manufacturer.

2. End Preparation: Pipe ends shall be cut square, debarred beveled in accordance with pipe manufacturer's recommendations.

3. Push on Joints: The push on joints is an elastomeric gasketed joint. It is assembled by positioning the elastomeric gasket(s) in an annular grove(s) of the bell or couplet and inserting the spigot end of the pipe compresses the gasket radially to form a positive seal. The gasket and annular groove are designed, sized and shaped so that the gasket will resist displacement. Care shall be taken so that only the correct elastomeric gasket, compatible with the annular groove(s) of the bell or coupler is used. Insertion of the elastomeric gasket in the annular groove must be in accordance with the manufacturer's recommendations.

4. Mechanical Joints: The mechanical joint is a bolted joint of the stuffing box type. Each joint shall consist of: (1) a bell provided with an exterior gland having bolt holes or slots and a socket end of the plastic type; (2) a sealing gasket; (3) a follower gland with bolt holes matching those in the fittings; and (4) tee bolts and hexagonal nuts. Installation recommendations from the manufacturer should be followed.

c. Pipe length:

Standard laying length shall be 20 feet for all sizes. Special short lengths for making connections to valves, fittings, structures, and for making closures shall be furnished as specified on the project plans and/or directed by the engineer.

d. Hydrostatic Test:

Shall conform to AWWA Specifications.

3.0 Pipe Fittings:

Pipe Fittings shall be suitable for attachment, without caulking etc., to the Class 160 pipe outlined on the project plans and shall conform to AWWA specifications for mechanical flanged ring-tight or fluid-tight type joints or as approved by the engineer. Compact or short body fittings with AWWA Class D metal thickness will be accepted.

4.0 Fire Hydrants:

As per specification. Fire hydrant elevations will be set by the engineer.

5.0 Dead-Ends:

All dead-ends on new water lines shall be equipped with a suitable blow-off facility, or as directed by the engineer.

6.0 Installation:

The contractor shall examine all the material furnished by the manufacturer at the time and place of delivery to him and shall reject all defective material. Any material furnished by the manufacturer and installed by the contractor without discovery of such defects will, if found defective be replaced with sound material by the contractor. All materials furnished by the manufacturer or contractor shall be delivered and distributed at the site by the contractor.

a. Excavation and Preparation of Trench:

The trench shall be excavated to the depth required on the project plans or as directed by the engineer, so as to provide a uniform and continuous bearing and support for the pipe on solid and undisturbed ground between coupling holes.

The trench width at the ground surface may vary with, and depend upon, its depth and the nature of the ground encountered. The minimum clear width of unsheathed or unshored shall be 18" inches or 1 foot greater than the outside diameter of the pipe, whichever is greater. The maximum clear width of trench at the pipe shall be not more than the outside diameter of the barrel of the pipe plus 2 feet. Greater width at the top of the trench shall be permitted only upon written approval by the engineer. It shall be required that a coupling hole 3 inches deep and 6 inches long be made wherever a coupling will be located.

any part of the trench excavated below grade shall be backfilled to the required grade with selected material, approved by the engineer, compacted to surrounding natural ground density, approximately 90 percent standard proctor density.

Where the bottom of the trench at subgrade is found to be unstable or to include refuse, vegetable or other organic material, or large pieces of fragments or inorganic material that in the judgment of the engineer should be removed, the contractor shall excavate and remove such unsuitable material to the width and depth as ordered by the engineer. The contractor will be allowed extra compensation for additional work. Where the bottom of the trench at subgrade is found to consist of material that is unstable to such a degree that, in the opinion of the engineer, it cannot be removed and replaced with an approved material thoroughly compacted in place to support the pipe properly, the contractor shall construct a foundation for the pipe, consisting of piling, timber, or other materials, in accordance with the plans prepared by the engineer. Extra compensation will be allowed for additional work.

b. Backfill:

Initial backfill shall be done as soon as possible after the pipe has been laid. In order to protect the pipe from possible shifting due to cave-ins, place selected dirt, which is free from rocks, frozen lumps and other objectionable material, along each side of the pipe but not higher than the centerline. Then using an approved device tamp dirt under pipe so no voids are left. Continue adding selected dirt in approximate 4" inch layers, tamping each layer. Initial backfill should proceed until the pipe has been covered by at least 12 inches of well compacted material.

The balance of the backfill shall contain no stones more than 6" inches in their largest dimension, and the backfill mixture shall not contain more than 25 percent stones. Trenches in the right-of-way of a road shall be backfilled to a compaction density of 95 percent, as determined by the standard proctor density. Trenches not within a right-of-way may be backfilled without tamping. Any depressions caused by settlement of soil within the backfill trench area shall be corrected by the contractor at his expense.

7.0 Final Hydrostatic Test:

The contractor shall provide all necessary equipment and shall perform all work required in connection with the tests.

All pressure pipe, fittings and valves shall be subject to a hydrostatic pressure of 150 pounds per square inch. Air pressuring method will not be allowed.

Each section tested shall be slowly filled with water, care being taken to expel all air from the line. If necessary, the pipe shall be tapped at high points to vent the air.

The required test pressure shall be applied for not less than one hour and longer if ordered by the engineer. Hydrostatic tests must be performed in presence of the engineer, and pressure maintained until final approval of test is given by the engineer. The engineer will inspect all pipe, fittings, valves and joints under test. Any faults found to be due to improper workmanship shall be corrected by the contractor before further backfilling will be allowed.

8.0 Disinfection of Completed Lines:

Before the pipe line is placed in service and before certification of completion by the engineer, all new water systems, extensions to existing systems, valved sections of extensions, replacements in the existing system shall be disinfected in accordance with A.W.W.A. Specification C651, "Disinfection of Water Mains", or to the satisfaction of the engineer.

9.0 Wet Connections:

The contractor shall plan his work, concerning wet connections, in such a way that a minimum of inconvenience shall occur to the existing water customers due to water service interruptions.

Before any water service interruptions are made to any customers the contractor shall notify the owner and he shall cooperate with operating personnel in every way to minimize service interruptions due to wet connections.

10.0 Service Lines:

Service lines smaller than two inches shall be "tough tubing" ASTM D2737 Polythylene Water Tubing in sizes specified or shown on the plans or as directed by the engineer.

End of Section

GEOTECHNICAL ENGINEERING STUDY

For

HIDALGO COUNTY PRECINCT NO. 1
PROPOSED COLONIA DRAINAGE IMPROVEMENTS PROJECT
WITHIN THE OLIVAREZ SUBDIVIONS, MESQUITE ACRES SUBDIVISION, TIJERINA SUBDIVISION, PUESTA DEL SOL SUBDIVISION, AND SUNRISE HILL SUBDIVISION
HIDALGO COUNTY, TEXAS

Prepared for

QUINTANILLA, HEADLEY & ASSOCIATES, INC.
Edinburg, Texas

Prepared by

RABA KISTNER CONSULTANTS, INC.
McAllen, Texas

PROJECT NO. AMA13-010-00

March 19, 2013

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INTRODUCTION

Raba Kistner Consultants, Inc. (RKCI) has completed the authorized subsurface exploration for the proposed drainage improvements within the Olivarez, Mesquite Acres, Tijerina, Puesta Del Sol, and Sunrise Hill colonias in Hidalgo County, Texas. This report briefly describes the procedures utilized during this study and presents our findings along with general information to guide others in the design of the storm sewer lines.

PROJECT DESCRIPTION

The proposed drainage improvements project consists of the following:

1) Olivarez Subdivisions 7, 9, and 18 – the design and construction of a storm sewer line, approximately 1,900 linear feet long, 36-inch diameter Reinforced Concrete Pipe (RCP), to be located along the existing Mile 14 North Road; and a storm sewer line, approximately 700 linear feet long, 18-inch diameter RCP, along the existing Arboledas Road in Hidalgo County, Texas.
2) Mesquite Subdivision Unit No. 1 - the design and construction of a storm sewer line, approximately 450 linear feet long, 24-inch diameter RCP, to be located along the existing Ebano Street, west of Mile 3 West Road in Hidalgo County, Texas.
3) Tijerina Subdivision - the design and construction of a storm sewer line, approximately 1320 linear feet long, 42-inch diameter RCP, to be located within the subject subdivision in Hidalgo County, Texas.
4) Puesta Del Sol Subdivision - the design and construction of a storm sewer line, approximately 492 linear feet long, 24-inch diameter RCP, to be located along the existing Sylvia Handy Street and Bill Clinton Street; and a storm sewer line, approximately 270 linear feet long, 30-inch diameter RCP, to be located along the existing Jimmy Carter Street alignment in Hidalgo County, Texas.
5) Sunrise Hill Subdivision - the design and construction of a 1) storm sewer line, approximately 598 linear feet long, 24-inch diameter RCP, to be located along the existing "D" Street alignment; a 2) storm sewer line, approximately 360 linear feet long, 30-inch diameter RCP, to be located along the existing "D" Street alignment; and a 3) storm sewer line, approximately 778 linear feet long, 36-inch diameter RCP, to be located along the existing "D" Street alignment; in Hidalgo County, Texas.

On the basis of the information provided to us via electronic-mail attachment by Mr. Jaime Gomez, with Quintanilla, Headley & Associates (CLIENT), on Monday, February 11, 2013, we understand that the proposed depths of the proposed storm sewer alignments throughout the project sites range from about 3 ft to 9-1/2 ft below the ground/pavement surface elevation existing at the time of our study.

LIMITATIONS

This engineering report has been prepared in accordance with accepted Geotechnical Engineering practices in the region of South Texas for the use of the Quintanilla, Headley & Associates, Inc. and its representatives for design purposes. This report may not contain sufficient information for purposes of other parties or other uses and is not intended for use in determining construction means and methods.

The recommendations submitted in this report are based on the data obtained from 14 borings drilled along the proposed storm sewer alignments, our understanding of the project information provided to us by the CLIENT, and the assumption that site grading will result in only minor changes in the topography existing at the time of our study. If the project information described in this report is incorrect, is altered, or if new information is available, we should be retained to review and modify our recommendations.

This report may not reflect the actual variations of the subsurface conditions along the subject sites. The nature and extent of variations along the subject sites may not become evident until construction commences. The construction process itself may also alter subsurface conditions. If variations appear evident at the time of construction, it may be necessary to reevaluate our recommendations after performing on-site observations and tests to establish the engineering impact of the variations.

The scope of our Geotechnical Engineering Study does not include an environmental assessment of the air, soil, rock, or water conditions either on or adjacent to the sites. No environmental opinions are presented in this report. **RKCI**'s scope of work does not include the investigation, detection, or design related to the prevention of any biological pollutants. The term "biological pollutants" includes, but is not limited to, mold, fungi, spores, bacteria, and viruses, and the byproduct of any such biological organisms.

If final grade elevations are significantly different from the grades existing at the time of our study, our office should be informed about these changes. If needed and/or if desired, we will reexamine our analyses and make supplemental recommendations.

BORINGS AND LABORATORY TESTS

Subsurface conditions at the subject sites were evaluated by 14 borings as shown on the following table.

Proposed Drainage Project Site	Number of Borings	Depth, ft. *	Boring Identification
Tijerina Subdivision	2	15	B-1 and B-2
Olivarez Subdivisions 7, 9, and 18	5	15	B-3 through B-7
Mesquite Subdivision Unit No. 1	1	15	B-8
Sunrise Hill Subdivision	4	15	B-9 through B-12
Puesta Del Sol Subdivision	2	15	B-13 and B-14

* Below the existing ground/pavement surface elevation existing at the time of our study.

The borings (designated as "B-") were drilled on February 20 and February 21, 2013, at the locations shown on the Boring Location Maps, Figures 1A through 1E. The boring locations are approximate and were located in the field by the representatives of the CLIENT on Thursday, February 14, 2013. The

borings were drilled to the depths shown in the previous table, below the pavement surface elevations existing at the time of our study using a truck-mounted, rotary-drilling rig. The borings were drilled utilizing straight flight augers, and were backfilled with the auger cuttings following completion of the drilling operations. The upper six inches of the borings were topped off with cold-mix asphalt and flushed with the adjacent asphalt pavement surface level. During the drilling operations, the samples shown in the following table were collected:

Type of Sample	Number Collected
Split-Spoon (with Standard Penetration Test, SPT)	84

The SPT samples were performed in accordance with accepted standard practices and the penetration test results are presented as "blows per foot" on the boring logs. Representative portions of the samples were sealed in containers to reduce moisture loss, labeled, packaged, and transported to our laboratory for subsequent testing and classification.

In the laboratory, each sample was evaluated and visually classified by a member of our Geotechnical Engineering staff in general accordance with the Unified Soil Classification System (USCS). The geotechnical engineering properties of the strata were evaluated by the laboratory tests tabulated in the following table.

Type of Test	Number Conducted
Natural Moisture Content	84
Atterberg Limits	28
Percent Passing a No. 200 Sieve	28

The results of the field and laboratory tests are presented in graphical or numerical form on the boring logs illustrated on Figures 2 through 15. A key to the classification of terms and symbols used on the logs is presented on Figure 16. The results of the laboratory and field testing are also tabulated on Figure 17 for ease of reference.

SPT results are noted as "blows per foot" on the boring logs and on Figure 17, where "blows per foot" refers to the number of blows required for a falling 140-pound (lb.) hammer to penetrate 12 inches into the subsurface materials.

Samples will be retained in our laboratory for 30 days after submittal of this report. Other arrangements may be provided at the written request of the CLIENT.

GENERAL SITE CONDITIONS

SITE DESCRIPTION

The subject sites for the proposed storm sewer lines are located parallel to the existing residential streets within the Tijerina, Olivarez, Mesquite Acres, Sunrise Hill, and Puesta Del Sol colonias in Hidalgo County, Texas. At the time of our field activities, the sites for the proposed storm sewer lines can be described as existing residential streets. In general, the topography along the subject sites is relatively flat, with an estimated vertical relief of less than 3 ft. Surface drainage is visually estimated to be fair-to-poor.

SITE GEOLOGY

A cursory review of the Geologic Atlas of Texas, (McAllen-Brownsville Sheet, dated 1976), published by the Bureau of Economic Geology at the University of Texas at Austin, indicates that the subject sites appear to be located within the boundary of Alluvium (floodplain) and Windblown deposits. The Alluvium deposits consist of clays, silts, sands, and gravel deposits; and the Windblown deposits consist of stabilized sand dune deposits, both of the Quaternary epoch (Holocene period).

According to the Soil Survey of Hidalgo County, Texas, published by the United States Department of Agriculture - Soil Conservation Service, in cooperation with the Texas Agricultural Experiment Station, the project sites appear to be located within the Hidalgo and Raymondville-Mercedes soil associations. The Hidalgo soil association consists of deep, moderately permeable soils that typically have a dark grayish brown sandy clay loam surface; and the Raymondville-Mercedes soil association consists of deep, slowly and very slowly permeable soils that typically have a gray clay loam or clay surface layer. The corresponding soil symbols appear to be 25, Hidalgo fine sandy loam; 28, Hidalgo sandy clay loam; 30, Hidalgo sandy clay loam; 48 and 49, Racombes sandy clay loam; 52 and 53, Raymondville clay loam.

STRATIGRAPHY

It should be noted that Borings B-5, B-8 through B-14 were drilled on existing asphalt-paved roads and Borings B-1 through B-4, B-6, and B-7 were drilled on road easements or on the dirt roads. The existing Hot-Mix Asphaltic Concrete Surface Course (HMAC) thickness was measured to range from about 1-1/2 inches to 2 inches, while the flexible base material (FBM) thickness underlying the HMAC was measured to range from about 2-1/2 inches to 14 inches.

The subsurface stratigraphy along the storm sewer line sites can generally be described as dark brown to grayish-brown to brown to light brown to light gray, sandy fat clay soils, fat clay soils with sand, fat clay soils, sandy lean clay soils, lean clay soils with sand and lean clay soils; and dark brown to light brown, silty sand soils and clayey sand soils. The depths of the individual strata and the physical characteristics vary significantly from boring to boring. Consequently, the individual boring logs should be consulted for detailed stratigraphic information at the individual boring locations. The lines designated the interfaces between strata on the boring logs represent approximate boundaries. Transitions between strata may be gradual.

GROUNDWATER

Groundwater was encountered during the drilling operations as tabulated in the table shown below and as described on the boring logs:

Boring Identification	Approximate Depth of Groundwater Encountered During the Drilling Operations (ft) *
B-1	8
B-2	10
B-3	10
B-4	10
B-5	10
B-6	12.5
B-7	12.5
B-8	DRY
B-9	DRY
B-10	DRY
B-11	DRY
B-12	DRY
B-13	DRY
B-14	DRY

* below the ground surface elevations existing at the time of our study.

It is possible for groundwater to exist beneath these sites at shallower depths on a transient basis following periods of precipitation. Fluctuations in groundwater levels occur due to variations in rainfall and surface water run-off. The construction process itself may also cause variations in the groundwater level.

Please note that the borings for this study were conducted at drought conditions, which have been predominant at the time of this study. Based on the findings in the borings and on our experience in this region, we believe that groundwater seepage may be encountered during utility trench construction activities and during sewer line excavation activities. Dewatering methods, such as deep wells and/or well point systems as well as temporary earthen berms and conventional sump-and-pump dewatering methods may be required for the control of groundwater seepage. As such, the implementation of one or more of these methods might be anticipated for construction. The design of dewatering systems is beyond the scope of our Geotechnical Engineering Study. Proper construction procedures and equipment will be critical for proper performance of the dewatered foundation excavations. Additionally, protection of personnel entering the excavations and providing a dry, stable subgrade on which to construct foundations will be crucial.

UTILITY TRENCH RECOMMENDATIONS

SITE GRADING

On the basis of the information provided to us by the CLIENT, on Monday, February 11, 2013, we understand that the proposed depths of the proposed storm sewer lines throughout the project sites range from about 3 ft to 9-1/2 ft below the ground/pavement surface elevation existing at the time of our study. The following table presents the proposed depths and proposed RCP diameters for the subject colonia drainage improvement sites.

Proposed Drainage Project Site	Proposed RCP Diameter (in.)	Approximate Depth of Storm Sewer Alignment (ft) *
Tijerina Subdivision	42	6 to 8
Olivarez Subdivisions 7, 9, and 18	18	4 to 7
	36	7 to 9-1/2
Mesquite Acres Subdivision Unit No. 1	18	4 to 6
Sunrise Hill Subdivision	24	3 to 4
	30	4 to 6
	36	6 to 8
Puesta Del Sol Subdivision	24	3 to 4
	30	4

*below the ground/pavement surface elevations existing at the time of our study.

BACKFILL COMPACTION

Placement and compaction of backfill behind the below-grade structures will be critical, particularly at locations where deep backfill will support adjacent near-grade foundations and/or flatwork. If the backfill is not properly compacted in these areas, the adjacent foundations/flatwork can be subject to settlement.

To reduce potential settlement of adjacent foundations/flatwork, the backfill materials should be placed and compacted as recommended in the *Select Fill* subsection of the *Construction Considerations* section of this report. Each lift or layer of the backfill should be tested during the backfilling operations to document the degree of compaction. Within at least a 5-ft zone of the structures, we recommend that compaction be accomplished using hand-guided compaction equipment capable of achieving the maximum dry density in a series of 3 to 5 passes.

WATERPROOFING

Consideration may be given to applying waterproofing coatings to any below-grade walls. Waterproofing of the below-grade walls for capillary moisture is often accomplished by painting the wall exteriors with a bituminous material. For greater seepage protection, membrane waterproofing would be required.

CONSTRUCTION CONSIDERATIONS

SITE DRAINAGE

Drainage is an important key to the successful performance of any foundation. Good surface drainage should be established prior to and maintained after construction to help prevent water from ponding within or adjacent to the proposed storm sewer alignments, and to facilitate rapid drainage away from the storm sewer alignments.

DEWATERING

The design of the storm sewer alignments will require excavations extending down to maximum depths ranging from about 3 ft to 9-1/2 ft below the ground/pavement surface elevations existing at the time of our study. Further, groundwater was encountered during our drilling operations in some of the borings at depths ranging from about 8 ft to 12-1/2 ft below the pavement surface elevations existing at the time of our study. The storm sewer line bearing depths and the groundwater elevations are also summarized in the table presented on the following page:

Proposed Drainage Project Site	Approximate Depth of Storm Sewer Alignment (ft) *	Boring Identification of the Boring(s) Conducted Within the Subdivision	Approximate Depth of Groundwater Encountered Within the Boring(s) *
Tijerina Subdivision	6 to 8	B-1 and B-2	8 to 10
Olivarez Subdivisions 7, 9, and 18	4 to 7	B-3 and B-4	10
	7 to 9-1/2	B-5 through B-7	10 to 12.5
Mesquite Subdivision	4 to 6	B-8	Groundwater was not encountered within the upper 15 ft
Sunrise Hill Subdivision	3 to 4	B-9	Groundwater was not encountered within the upper 15 ft
	4 to 6	B-10 and B-11	Groundwater was not encountered within the upper 15 ft
	6 to 8	B-12	Groundwater was not encountered within the upper 15 ft
Puesta Del Sol Subdivision	3 to 4	B-13	Groundwater was not encountered within the upper 15 ft
	4	B-14	Groundwater was not encountered within the upper 15 ft

*below the ground/pavement surface elevations existing at the time of our study.

Based on the subsurface conditions encountered in the borings, and the typical fluctuations in groundwater levels in this region, groundwater may be encountered during the storm sewer line construction activities. Excavations below the groundwater table generally require lowering the piezometric level to permit construction in a relatively dry state. This should be performed to control seepage into the excavations and to reduce artesian water pressures below the bottom of the excavations. Deep wells and/or well point systems, as well as sumps and pumps after completion of the excavations are commonly used. The implementation of one and/or more of these methods might be anticipated for the construction of the proposed storm sewer lines. A minimum groundwater drawdown of at least 5 ft below the bottom of the storm sewer line should be anticipated by the General Contractor in order to allow the construction operations to proceed on the bottom of the excavations. The design of dewatering systems is beyond the scope of this study. The General Contractor should be prepared to control excess water encountered in the excavations due to perched water pockets, seepage, and/or rainfall. Proper construction procedures and equipment will be critical for proper performance of the dewatered excavations. Additionally, protection of personnel entering the excavations and providing a dry, stable subgrade upon which to construct foundations will be crucial.

TRENCH BACKFILL

The trench bottoms should be uniform and level so that the pipe barrel will have full support along its full length. The pipe bedding materials from the trench bottom to the bottom of the pipe (or to a minimum distance above or below the top of the pipe if recommended by the pipe manufacturer) should consist at a minimum of 6 inches of compacted granular materials (preferably well-graded crushed rock and gravel or well-graded sand materials, such as GW, SW, SP, or mixtures of the same per the American Society for Testing and Materials (ASTM) D2487 and meeting the pipe manufacturer's recommendations. The backfill material above the bedding material should be placed and compacted in accordance with the following paragraphs.

In non-roadway areas and areas where no future construction will occur, the backfill material from the bottom of the trench excavation up to the proposed finished terrain elevation should be placed in maximum 12-inch uniform thickness lifts, moisture-conditioned to within the range of three percentage points below the optimum moisture content to three percentage points above the optimum moisture content and compacted to a minimum of 90 percent of the maximum dry density as determined by ASTM D698 laboratory compaction procedures.

In roadway areas or areas that will support future structures, the backfill material from the bottom of the trench excavation up to 30 inches below the proposed finished subgrade elevation should be placed in maximum 8-inch uniform thickness lifts, moisture-conditioned to within the range of three percentage points below the optimum moisture content to three percentage points above the optimum moisture content and compacted to a minimum of 95 percent of the maximum dry density as determined by ASTM D698 laboratory compaction procedures.

Furthermore, in roadway areas or areas that will support future structures, the backfill material from 30 inches below the proposed finished subgrade elevation up to the proposed finished grade elevation should be placed in maximum 8-inch uniform thickness lifts, moisture-conditioned to within the range of three percentage points below the optimum moisture content to three percentage points above the optimum moisture content and compacted to a minimum of 98 percent of the maximum dry density as determined by ASTM D698 laboratory compaction procedures.

SELECT FILL

If utilized, materials used as select fill for final site grading preferably should be crushed stone or gravel aggregate. We recommend that materials specified for use as select fill meet the Texas Department of Transportation (TxDOT) 2004 Standard Specification for Construction and Maintenance of Highways, Streets, and Bridges, Item 247, Flexible Base, Type A, Type B, or Type C, Grades 1 through 3.

Alternatively, the following soils, as classified according to the USCS, may be considered satisfactory for use as select fill materials at these sites: SC, GC, CL, and combinations of these soils. In addition to the USCS classification, alternative select fill materials shall have a maximum liquid limit of 35 percent, a plasticity index between 5 and 17 percent, and a maximum particle size not exceeding 4 inches or one-half

the loose lift thickness, whichever is smaller. In addition, if these materials are utilized, grain size analyses and Atterberg Limits must be performed during placement at a minimum rate of one test each per 5,000 cubic yards of material due to the high degree of variability associated with pit-run materials.

If the above listed alternative materials are being considered for bidding purposes, the materials should be submitted to the Geotechnical Engineer for pre-approval at a minimum of 10 working days or more prior to the bid date. Failure to do so will be the responsibility of the General Contractor. The General Contractor will also be responsible for ensuring that the properties of all delivered alternate select fill materials are similar to those of the pre-approved submittal. It should also be noted that when using alternative fill materials, difficulties may be experienced with respect to moisture control during and subsequent to fill placement, as well as with erosion, particularly when exposed to inclement weather. This may result in sloughing of beam trenches and/or pumping of the fill materials.

Soils classified as CH, CL, MH, ML, SM, GM, OH, OL, and Pt under the USCS and not meeting the alternative select fill material requirements, are **not** considered suitable for use as select fill materials at these sites. The native soils at these sites are **not** considered suitable for use as select fill materials.

Select fill should be placed in loose lifts **not** exceeding 8 in. in thickness and compacted to at least 98 percent of maximum dry density as determined by ASTM D698. The moisture content of the fill should be maintained within the range of two percentage points below the optimum moisture content to two percentage points above the optimum moisture content until the final lift of fill is permanently covered.

The select fill should be properly compacted in accordance with these recommendations and tested by **RKCI** personnel for compaction as specified.

TRENCH EXCAVATION SLOPING/BENCHING

Excavations that extend to or below a depth of 5 ft below construction grade shall require the General Contractor to develop a trench safety plan to protect personnel entering the trench or trench vicinity. The development of the trench safety plan, which may require the collection of specific geotechnical data and could include designs for sloping and benching of various types of shoring, is beyond the scope of this study. Any such designs and safety plans shall be developed and prepared in accordance with current Occupational Safety and Health Administration (OSHA) guidelines and other applicable industry standards.

To assist in preparing an excavation safety plan, we have classified the soils encountered at these sites based on the data collected during this study. The upper clay soils encountered above the groundwater level at these sites are classified as Type "B" soils under current OSHA regulations pertaining to excavations. This classification is based on the observed cohesive nature of the soil, the unconfined compressive strength values obtained during field drilling operations, and the anticipated vibration from nearby traffic. In excavations penetrating these soils, the sloping and benching schemes specified for Type "B" soils under the OSHA regulations require that the excavation sidewalls be sloped no steeper than 1:1 (horizontal:vertical). The clay soils below the groundwater level, clayey sand soils and silty sand soils along these sites are classified as Type "C" soils under current OSHA regulations pertaining to

excavations. In excavations penetrating these soils, the sloping and benching schemes specified for Type "C" soils under the OSHA regulations require that the excavation sidewalls be sloped no steeper than 1-1/2:1 (horizontal:vertical).

EXCAVATION EQUIPMENT

The boring logs are not intended for use in determining construction means and methods and may therefore be misleading if used for that purpose. We recommend that General Contractors and their subcontractors interested in bidding on the work perform their own tests in the form of test pits to determine the quantities of the different materials to be excavated, as well as the preferred excavation methods and equipment for these sites.

ADDITIONAL UTILITY WORK CONSIDERATIONS

Our experience indicates that significant settlement of backfill can occur in utility trenches, particularly when trenches are deep, when backfill materials are placed in thick lifts with insufficient compaction, and when water can access and infiltrate the trench backfill materials. The potential for water to access the backfill is increased where water can infiltrate flexible base materials due to insufficient penetration of curbs, and at sites where geological features can influence water migration into utility trenches. It is our belief that another factor which can significantly impact settlement is the migration of fines within the backfill into the open voids in the underlying free-draining bedding material.

To reduce the potential for settlement in utility trenches, we recommend that consideration be given to the following:

- Backfill materials should be placed and compacted in controlled lifts appropriate for the type of backfill and the type of compaction equipment being utilized and backfilling procedures should be tested and documented.
- Consideration should be given to wrapping free-draining bedding materials with a geotextile fabric (similar to Mirafi 140N or CONTECH C-Drain Geocomposite) to reduce the infiltration and loss of fines from backfill material into the interstitial voids in bedding materials.

CONSTRUCTION RELATED SERVICES

CONSTRUCTION MATERIALS ENGINEERING AND TESTING SERVICES

As presented in the attachment to this report, *Important Information About Your Geotechnical Engineering Report*, subsurface conditions can vary across a project site. The conditions described in this report are based on interpolations derived from a limited number of data points. Variations will be encountered during construction, and only the geotechnical design engineer will be able to determine if these conditions are different than those assumed for design.

Construction problems resulting from variations or anomalies in subsurface conditions are among the most prevalent on construction projects and often lead to delays, changes, cost overruns, and disputes. These variations and anomalies can best be addressed if the geotechnical engineer of record, **Raba Kistner**, is retained to perform construction materials engineering and testing services during the construction of the project. This is because:

- **RKCI** has an intimate understanding of the geotechnical engineering report's findings and recommendations. **RKCI** understands how the report should be interpreted and can provide such interpretations on site, on the CLIENT's behalf.
- **RKCI** knows what subsurface conditions are anticipated at the site.
- **RKCI** is familiar with the goals of the CLIENT and the project's design professionals, having worked with them in the development of the project's geotechnical design workscope. This enables **RKCI** to suggest remedial measures (when needed) which help meet others' requirements.
- **RKCI** has a vested interest in client satisfaction, and thus assigns qualified personnel whose principal concern is client satisfaction. This concern is exhibited by the manner in which contractors' work is tested, evaluated and reported, and in selection of alternative approaches when such may become necessary.
- **RKCI** cannot be held accountable for problems which result due to misinterpretation of our findings or recommendations when we are not on hand to provide the interpretation which is required.

BUDGETING FOR CONSTRUCTION TESTING

Appropriate budgets need to be developed for the required construction materials engineering and testing services. At the appropriate time before construction, we advise that **RKCI** and the project designers meet and jointly develop the testing budgets, as well as review the testing specifications as it pertains to this project.

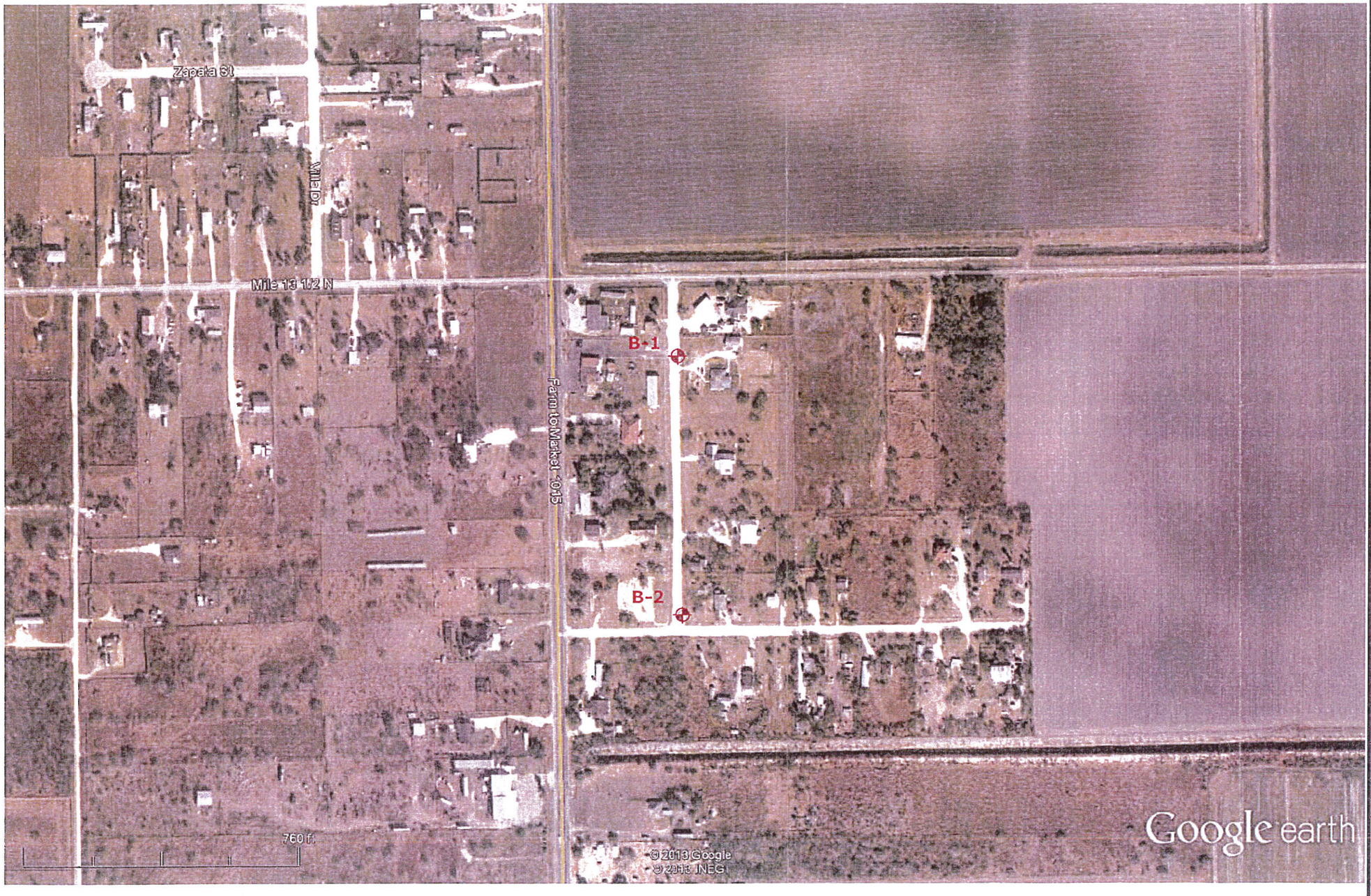
Once the construction testing budget and scope of work are finalized, we encourage a preconstruction meeting with the selected General Contractor to review the scope of work to make sure it is consistent with the construction means and methods proposed by the contractor. **RKCI** looks forward to the opportunity to provide continued support on this project, and would welcome the opportunity to meet with the Project Team to develop both a scope and budget for these services.

* * * * * * * * * * * * * * * * * * *

The following figures are attached and complete this report:

Figures 1A through 1E	Boring Location Maps
Figures 2 through 15	Logs of Borings
Figure 16	Key to Terms and Symbols
Figure 17	Results of Soil Sample Analyses

ATTACHMENTS



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BORING LOCATION MAP
COLONIA DRAINAGE IMPROVEMENTS WITHIN
OLIVAREZ SUBDIVISIONS, MESQUITE ACRES SUBDIVISION, TIJERINA SUBDIVISION, PUESTA DEL SOL SUBDIVISION, AND SUNRISE HILL SUBDIVISION
HIDALGO COUNTY, TEXAS

REVISIONS:

No.	DATE	DESCRIPTION

PROJECT No.:	AMA13-010-00
ISSUE DATE:	03-19-13
DRAWN BY:	NES
CHECKED BY:	LHG
REVIEWED BY:	KML

FIGURE
1A

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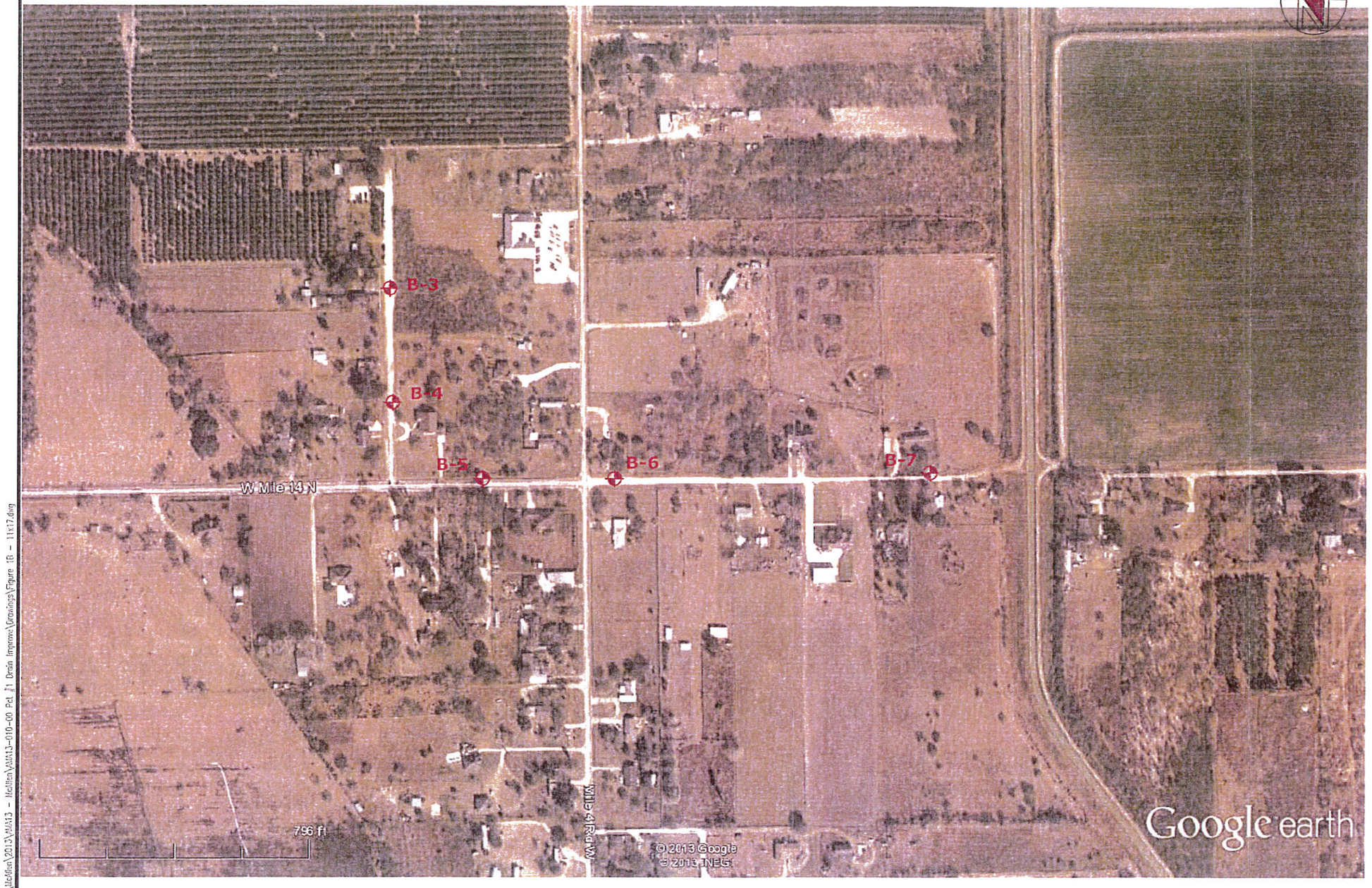

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BORING LOCATION MAP

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SUBDIVISION, TIJERINA SUBDIVISION,
PUESTA DEL SOL SUBDIVISION, AND SUNRISE HILL SUBDIVISION

HIDALGO COUNTY, TEXAS

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FIGURE
1B

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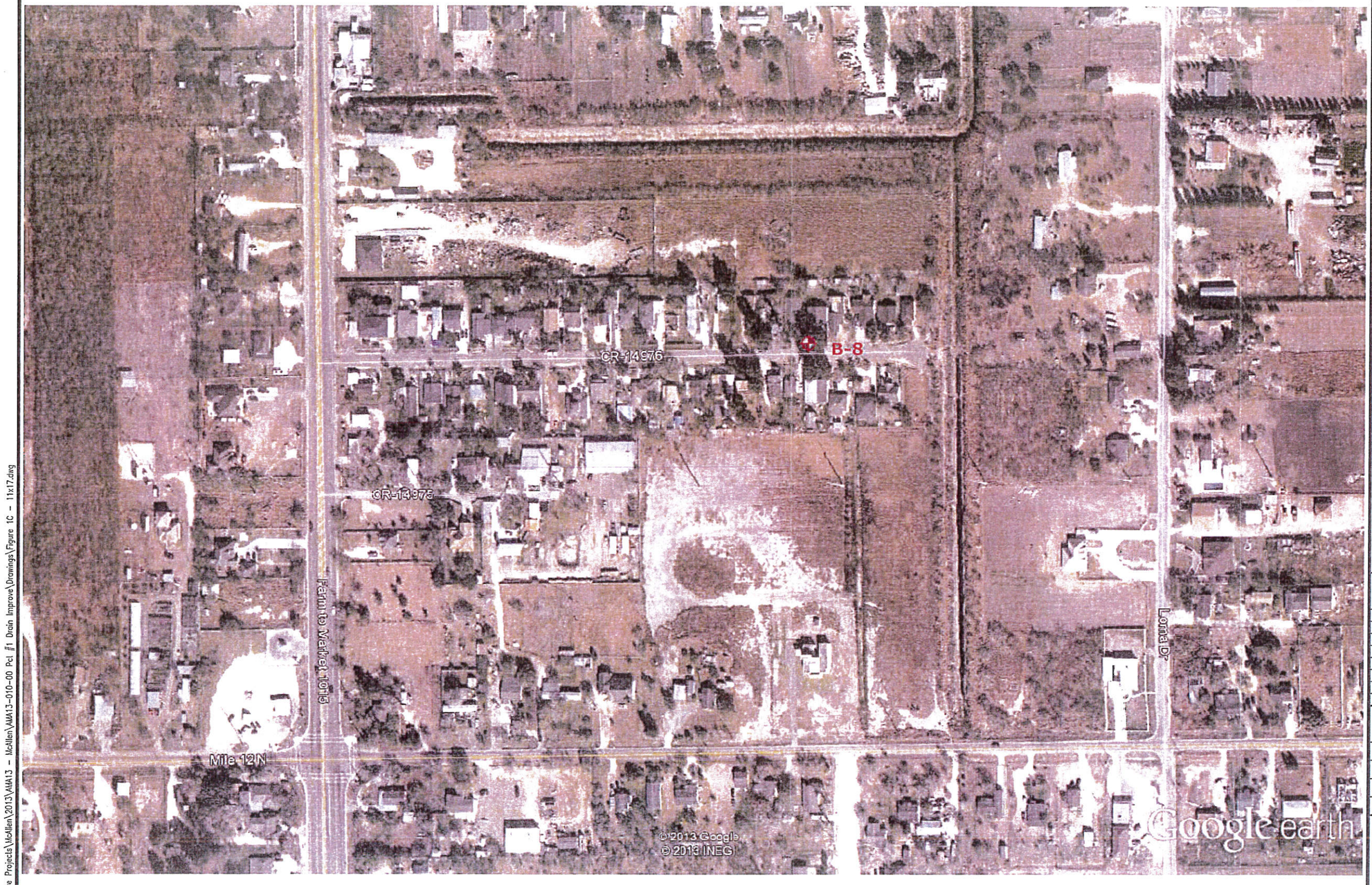

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BORING LOCATION MAP

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HIDALGO COUNTY, TEXAS

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FIGURE
1C

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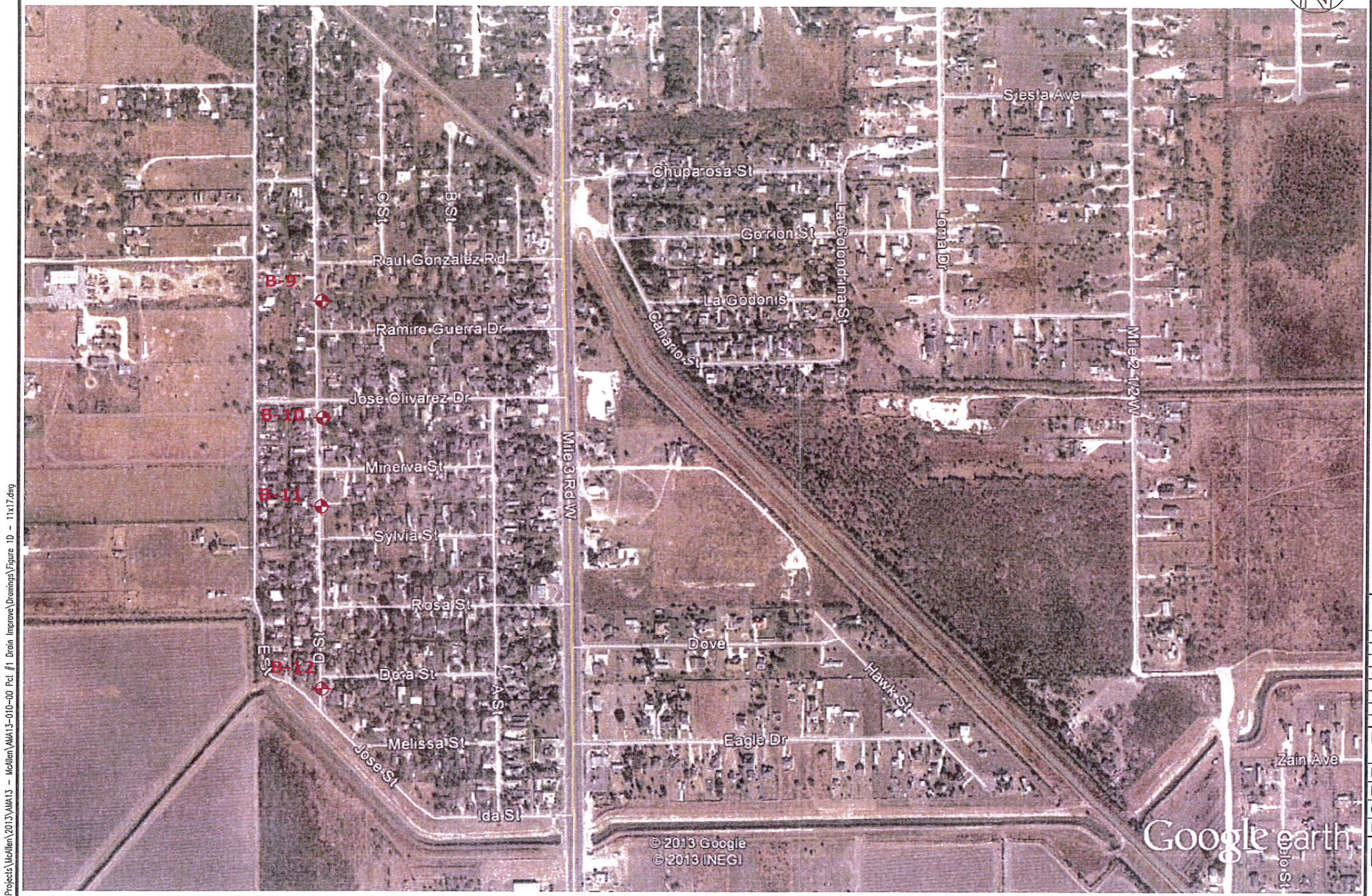

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BORING LOCATION MAP

COLONA DRAINAGE IMPROVEMENTS WITHIN
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SUBDIVISION, TIJERINA SUBDIVISION,
PUESTA DEL SOL SUBDIVISION, AND SUNRISE HILL SUBDIVISION
HIDALGO COUNTY, TEXAS

REVISIONS:

No.	DATE	DESCRIPTION

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FIGURE
1D

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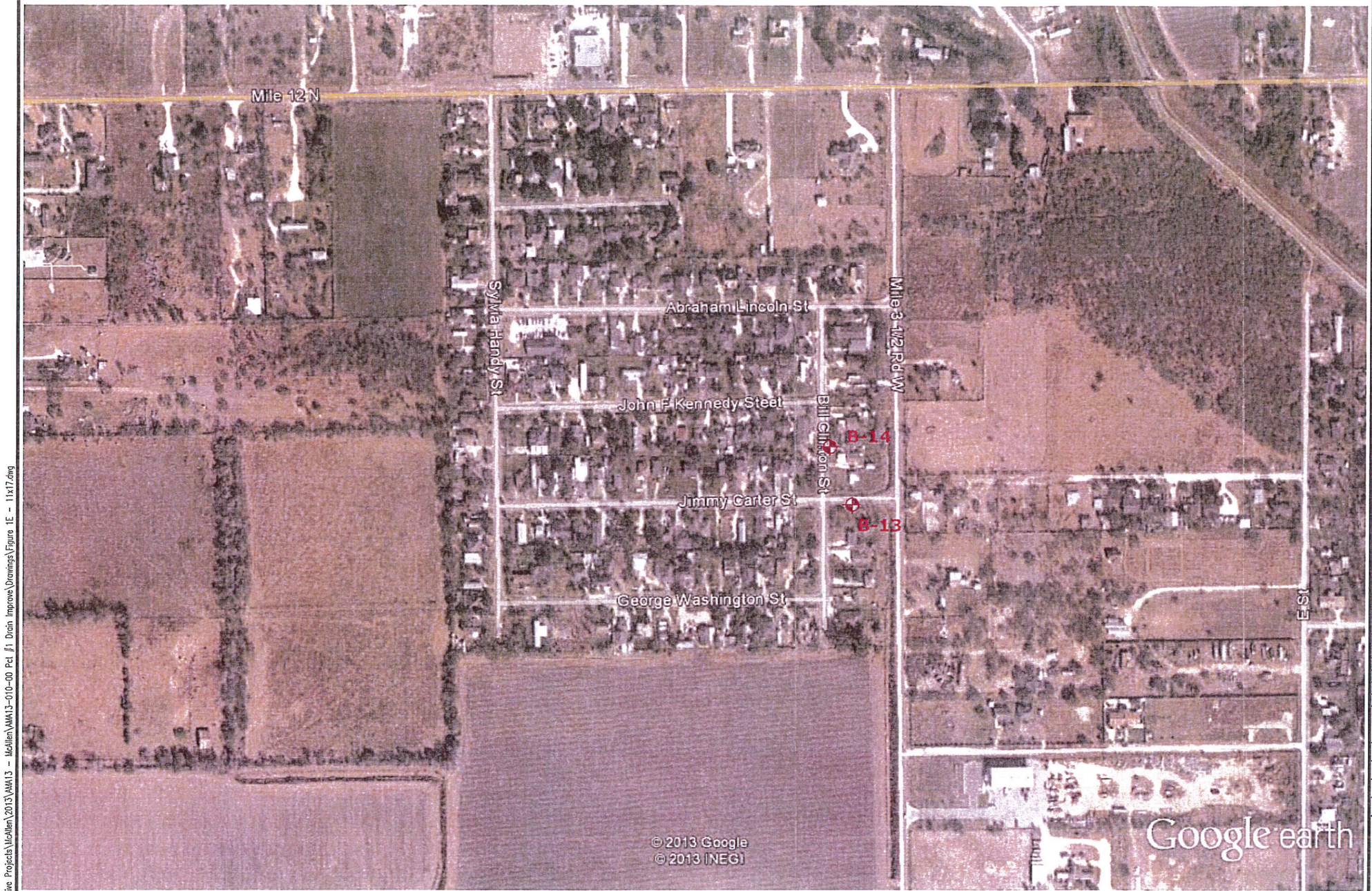

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BORING LOCATION MAP

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HIDALGO COUNTY, TEXAS

REVISIONS:

No.	DATE	DESCRIPTION

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ISSUE DATE:	03-19-13
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FIGURE 1E

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LOG OF BORING NO. B-1

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

SURFACE ELEVATION: Ex. Grade ft

DEPTH, FT	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	PLASTICITY INDEX	% -200
	Flexible Base Material (FBM) - 6 in.				
	SANDY FAT CLAY (CH) very stiff to stiff, dark brown to grayish-brown, with calcareous nodules and black ferrous stains	19		40	
		14			60
5	**SANDY LEAN CLAY (CL)** stiff to firm to stiff, light brown, with calcareous nodules, and black and orange ferrous stains	11		20	
		5			53
10		10			
	SILTY SAND (SM) stiff, light brown	13			
15	Boring terminated at a depth of about 15 ft.				
	NOTES: During the drilling operations, groundwater was encountered at a depth of about 8 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 8 ft.				
20					
25					

SHEAR STRENGTH, TONS/FT^2: 0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0

PLASTIC LIMIT — WATER CONTENT — LIQUID LIMIT: 10 20 30 40 50 60 70 80

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	8 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	2

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-2

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Flexible Base Material (FBM) - 7 in.					
			FAT CLAY with SAND (CH) very stiff to stiff, dark brown, with shell fragments	18				72
				15			29	
5			**SANDY LEAN CLAY (CL)** very stiff to firm to stiff, light brown, with calcareous nodules, and black and orange ferrous stains	16				
				10			17	
10				7				56
				9				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: During the drilling operations, groundwater was encountered at a depth of about 10 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 10 ft.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	10 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	3

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-3

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Flexible Base Material (FBM) - 3 in.					
			SANDY LEAN CLAY (CL) stiff, brown, with calcareous nodules and black ferrous stains	9			10	
			SANDY LEAN CLAY (CL) stiff to very stiff, light gray to light brown, with calcareous nodules and black ferrous stains	11				60
5				14			21	
				11				63
10				17				
				21				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: During the drilling operations, groundwater was encountered at a depth of about 10 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 10 ft.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	10 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	4

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-4

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT^2 (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Flexible Base Material (FBM) - 2-1/2 in.					
			CLAYEY SAND (SC) loose, dark brown to brown, with calcareous nodules, black ferrous stains, and shell fragments	9				27
				9			19	
5			**SANDY LEAN CLAY (CL)** stiff to very stiff to stiff, light brown, with calcareous nodules and black ferrous stains	12				69
				18			30	
10				9				
				14				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: During the drilling operations, groundwater was encountered at a depth of about 10 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 10 ft.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	10 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	5

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-5

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

SURFACE ELEVATION: Ex. Grade ft

DEPTH, FT	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	PLASTICITY INDEX	% -200
	Hot-Mix Asphaltic Concrete (HMAC) - 2 in.				
	Flexible Base Material (FBM) - 13 in.				
	SANDY LEAN CLAY (CL) very stiff to firm, dark brown, with calcareous nodules, black ferrous stains, some gravel, and shell fragments	28		18	
		7			56
5	**LEAN CLAY with SAND (CL)** firm to stiff, light brown, with calcareous nodules and black ferrous stains	5		23	
		11			72
10		11			
		12			
15	Boring terminated at a depth of about 15 ft.				
	NOTES: During the drilling operations, groundwater was encountered at a depth of about 10 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 10 ft.				
20					
25					

SHEAR STRENGTH, TONS/FT^2: 0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0

PLASTIC LIMIT — WATER CONTENT — LIQUID LIMIT: 10 20 30 40 50 60 70 80

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	10 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	6

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-6

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Flexible Base Material (FBM) - 10 in.					
			CLAYEY SAND (SC) medium dense, dark brown, with orange ferrous stains	18				36
			SANDY LEAN CLAY (CL) firm to soft, light brown, with calcareous nodules	4			26	
5			- with black ferrous stains below a depth of about 5 ft	5				56
				2			15	
10			**LEAN CLAY (CL)** very stiff to hard, light brown, with calcareous nodules and black ferrous stains	26				
				33				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: During the drilling operations, groundwater was encountered at a depth of about 12.5 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 12 ft.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	12.5 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	7

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-7

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Flexible Base Material (FBM) - 3 in.					
			CLAYEY SAND (SC) medium dense, dark brown, with shell fragments	12				
			SANDY LEAN CLAY (CL) firm, brown to light brown, calcareous nodules and black ferrous stains	6			21	
5				7				69
				6			19	
10			**CLAYEY SAND (SC)** loose, light brown	6				50
				5				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: During the drilling operations, groundwater was encountered at a depth of about 12.5 ft. Upon completion of the drilling operations, groundwater was measured at a depth of about 12 ft.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	12.5 ft	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	8

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-8

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT^2 (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 2 in.					
			Flexible Base Material (FBM) - 6 in.					
			FAT CLAY (CH) stiff, dark grayish-brown, with calcareous nodules, and black and orange ferrous stains	8			32	
				9				68
5			**SANDY LEAN CLAY (CL)** stiff, grayish-brown, with shell fragments	13			30	
			LEAN CLAY with SAND (CL) very stiff, light brown, with calcareous nodules, and black and orange ferrous stains	17				78
10				24				
				27				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/21/2013	**DATE MEASURED:**	2/21/2013	**FIGURE:**	9

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-9

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT^2 (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 1-1/2 in.					
			Flexible Base Material (FBM) - 8-1/2 in.					
			CLAYEY SAND (SC) loose, dark brown, with black ferrous stains and calcareous nodules	6			14	
			SANDY LEAN CLAY (CL) firm, brown to light brown, with calcareous nodules	6				68
5				7			20	
			LEAN CLAY with SAND (CL) very stiff to hard, light brown, with calcareous nodules and black ferrous stains	16				78
10				20				
				36				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	10

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-10

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 1-1/2 in.					
			Flexible Base Material (FBM) - 8-1/2 in.					
			SANDY LEAN CLAY (CL) stiff, gray, with black and orange ferrous stains	13				
			LEAN CLAY with SAND (CL) firm to stiff, light brown, with calcareous nodules and black ferrous stains	5			21	
5				9				75
			FAT CLAY (CH) very stiff to hard, light brown, with black ferrous stains	21			33	
10				25				86
				37				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	11

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-11

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT^2 (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 1-1/2 in.					
			Flexible Base Material (FBM) - 5-1/2 in.					
			SANDY LEAN CLAY (CL) firm, gray, with calcareous nodules and orange ferrous stains	6			21	
			LEAN CLAY with SAND (CL) stiff to very stiff, light gray, with calcareous nodules and black ferrous stains	8				72
5				15			24	
				22				80
10			**FAT CLAY (CH)** very stiff to hard, light brown, with black ferrous stains	21				
				33				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	12

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-12

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

SURFACE ELEVATION: Ex. Grade ft

DEPTH, FT	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	PLASTICITY INDEX	% -200
	Hot-Mix Asphaltic Concrete (HMAC) - 1-1/2 in.				
	Flexible Base Material (FBM) - 9-1/2 in.				
	SANDY LEAN CLAY (CL) stiff, dark brown, with calcareous nodules	8			
	LEAN CLAY with SAND (CL) stiff to very stiff, light gray to light brown, with calcareous nodules and black ferrous stains	10		25	
5		14			75
		18		29	
10	**FAT CLAY with SAND (CH)** very stiff to hard, light brown, with calcareous nodules and black ferrous stains	22			84
		32			
15	Boring terminated at a depth of about 15 ft.				
	NOTES: Upon completion of the drilling operations, the boring was observed dry.				
20					
25					

SHEAR STRENGTH, TONS/FT^2: 0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0

PLASTIC LIMIT — WATER CONTENT — LIQUID LIMIT

10 20 30 40 50 60 70 80

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	13

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-13

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT² (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 2 in.					
			Flexible Base Material (FBM) - 14 in.					
			LEAN CLAY with SAND (CL) stiff, dark brown, with black ferrous stains	13			26	
			LEAN CLAY with SAND (CL) stiff to very stiff, light brown, with calcareous nodules	8				78
5			- with black ferrous stains below a depth of about 5 ft	10			21	
				13				80
10				27				
				17				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

DEPTH DRILLED:	15.0 ft	**DEPTH TO WATER:**	DRY	**PROJ. No.:**	AMA13-010-00
DATE DRILLED:	2/20/2013	**DATE MEASURED:**	2/20/2013	**FIGURE:**	14

NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

LOG OF BORING NO. B-14

HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

RABA KISTNER
TBPE Firm Registration No. F-3257

DRILLING METHOD: Straight Flight Auger

LOCATION: See Figure 1

DEPTH, FT	SYMBOL	SAMPLES	DESCRIPTION OF MATERIAL	BLOWS PER FT	UNIT DRY WEIGHT, pcf	SHEAR STRENGTH, TONS/FT^2 (0.5 1.0 1.5 2.0 2.5 3.0 3.5 4.0) / PLASTIC LIMIT / WATER CONTENT / LIQUID LIMIT (10 20 30 40 50 60 70 80)	PLASTICITY INDEX	% -200
			SURFACE ELEVATION: Ex. Grade ft					
			Hot-Mix Asphaltic Concrete (HMAC) - 2 in.					
			Flexible Base Material (FBM) - 8 in.					
			SANDY LEAN CLAY (CL) firm, dark brown, with shell fragments	7				57
			LEAN CLAY with SAND (CL) firm to very stiff, ligth brown, with calcareous nodules	6			20	
5			- with black ferrous stains below a depth of about 5 ft	8				76
				16			32	
10				21				
				18				
15			Boring terminated at a depth of about 15 ft.					
			NOTES: Upon completion of the drilling operations, the boring was observed dry.					
20								
25								

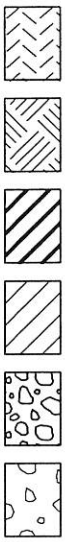
DEPTH DRILLED: 15.0 ft
DATE DRILLED: 2/20/2013
DEPTH TO WATER: DRY
DATE MEASURED: 2/20/2013
PROJ. No.: AMA13-010-00
FIGURE: 15

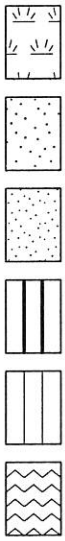
NOTE: THESE LOGS SHOULD NOT BE USED SEPARATELY FROM THE PROJECT REPORT

KEY TO TERMS AND SYMBOLS

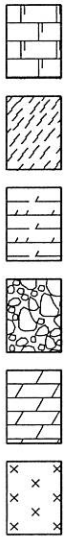
MATERIAL TYPES

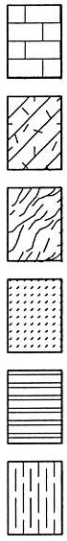
SOIL TERMS





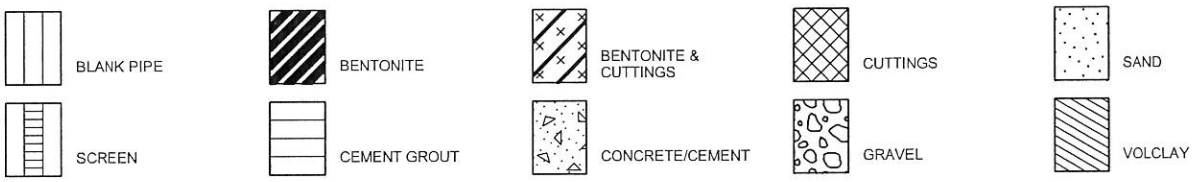
ROCK TERMS



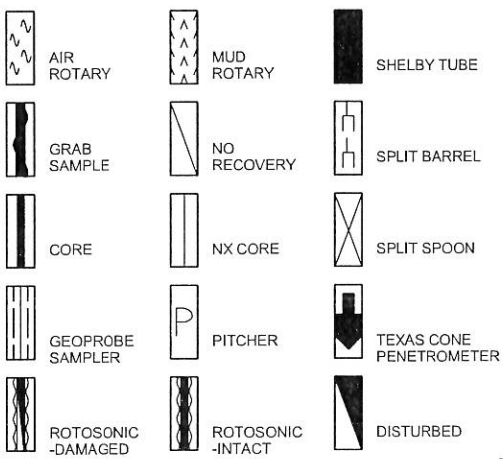


OTHER

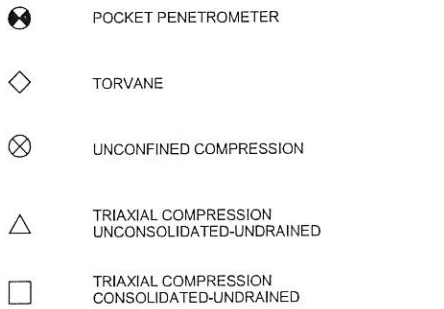
WELL CONSTRUCTION AND PLUGGING MATERIALS



SAMPLE TYPES



STRENGTH TEST TYPES



NOTE: VALUES SYMBOLIZED ON BORING LOGS REPRESENT SHEAR STRENGTHS UNLESS OTHERWISE NOTED

PROJECT NO. AMA13-010-00

KEY TO TERMS AND SYMBOLS (CONT'D)

TERMINOLOGY

Terms used in this report to describe soils with regard to their consistency or conditions are in general accordance with the discussion presented in Article 45 of SOILS MECHANICS IN ENGINEERING PRACTICE, Terzaghi and Peck, John Wiley & Sons, Inc., 1967, using the most reliable information available from the field and laboratory investigations. Terms used for describing soils according to their texture or grain size distribution are in accordance with the UNIFIED SOIL CLASSIFICATION SYSTEM, as described in American Society for Testing and Materials D2487-06 and D2488-00, Volume 04.08, Soil and Rock; Dimension Stone; Geosynthetics; 2005.

The depths shown on the boring logs are not exact, and have been estimated to the nearest half-foot. Depth measurements may be presented in a manner that implies greater precision in depth measurement, i.e 6.71 meters. The reader should understand and interpret this information only within the stated half-foot tolerance on depth measurements.

RELATIVE DENSITY

Penetration Resistance Blows per ft	Relative Density
0 - 4	Very Loose
4 - 10	Loose
10 - 30	Medium Dense
30 - 50	Dense
> 50	Very Dense

COHESIVE STRENGTH

Resistance Blows per ft	Consistency	Cohesion TSF
0 - 2	Very Soft	0 - 0.125
2 - 4	Soft	0.125 - 0.25
4 - 8	Firm	0.25 - 0.5
8 - 15	Stiff	0.5 - 1.0
15 - 30	Very Stiff	1.0 - 2.0
> 30	Hard	> 2.0

PLASTICITY

Plasticity Index	Degree of Plasticity
0 - 5	None
5 - 10	Low
10 - 20	Moderate
20 - 40	Plastic
> 40	Highly Plastic

ABBREVIATIONS

B = Benzene
T = Toluene
E = Ethylbenzene
X = Total Xylenes
BTEX = Total BTEX
TPH = Total Petroleum Hydrocarbons
ND = Not Detected
NA = Not Analyzed
NR = Not Recorded/No Recovery
OVA = Organic Vapor Analyzer
ppm = Parts Per Million

Qam, Qas, Qal = Quaternary Alluvium
Qat = Low Terrace Deposits
Qbc = Beaumont Formation
Qt = Fluviatile Terrace Deposits
Qao = Seymour Formation
Qle = Leona Formation
Q-Tu = Uvalde Gravel
Ewi = Wilcox Formation
Emi = Midway Group
Mc = Catahoula Formation
El = Laredo Formation
Kknm = Navarro Group and Marlbrook Marl
Kpg = Pecan Gap Chalk
Kau = Austin Chalk

Kef = Eagle Ford Shale
Kbu = Buda Limestone
Kdr = Del Rio Clay
Kft = Fort Terrett Member
Kgt = Georgetown Formation
Kep = Person Formation
Kek = Kainer Formation
Kes = Escondido Formation
Kew = Walnut Formation
Kgr = Glen Rose Formation
Kgru = Upper Glen Rose Formation
Kgrl = Lower Glen Rose Formation
Kh = Hensell Sand

KEY TO TERMS AND SYMBOLS (CONT'D)

TERMINOLOGY

SOIL STRUCTURE

Slickensided	Having planes of weakness that appear slick and glossy.
Fissured	Containing shrinkage or relief cracks, often filled with fine sand or silt; usually more or less vertical.
Pocket	Inclusion of material of different texture that is smaller than the diameter of the sample.
Parting	Inclusion less than 1/8 inch thick extending through the sample.
Seam	Inclusion 1/8 inch to 3 inches thick extending through the sample.
Layer	Inclusion greater than 3 inches thick extending through the sample.
Laminated	Soil sample composed of alternating partings or seams of different soil type.
Interlayered	Soil sample composed of alternating layers of different soil type.
Intermixed	Soil sample composed of pockets of different soil type and layered or laminated structure is not evident.
Calcareous	Having appreciable quantities of carbonate.
Carbonate	Having more than 50% carbonate content.

SAMPLING METHODS

RELATIVELY UNDISTURBED SAMPLING

Cohesive soil samples are to be collected using three-inch thin-walled tubes in general accordance with the Standard Practice for Thin-Walled Tube Sampling of Soils (ASTM D1587) and granular soil samples are to be collected using two-inch split-barrel samplers in general accordance with the Standard Method for Penetration Test and Split-Barrel Sampling of Soils (ASTM D1586). Cohesive soil samples may be extruded on-site when appropriate handling and storage techniques maintain sample integrity and moisture content.

STANDARD PENETRATION TEST (SPT)

A 2-in.-OD, 1-3/8-in.-ID split spoon sampler is driven 1.5 ft into undisturbed soil with a 140-pound hammer free falling 30 in. After the sampler is seated 6 in. into undisturbed soil, the number of blows required to drive the sampler the last 12 in. is the Standard Penetration Resistance or "N" value, which is recorded as blows per foot as described below.

SPLIT-BARRELL SAMPLER DRIVING RECORD

Blows Per Foot	Description
25	25 blows drove sampler 12 inches, after initial 6 inches of seating.
50/7"	50 blows drove sampler 7 inches, after initial 6 inches of seating.
Ref/3"	50 blows drove sampler 3 inches during initial 6-inch seating interval.

NOTE: To avoid damage to sampling tools, driving is limited to 50 blows during or after seating interval.

RESULTS OF SOIL SAMPLE ANALYSES

PROJECT NAME: HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

FILE NAME: AMA13-010-00.GPJ 3/19/2013

Boring No.	Sample Depth (ft)	Blows per ft	Water Content (%)	Liquid Limit	Plastic Limit	Plasticity Index	USCS	Dry Unit Weight (pcf)	% -200 Sieve	Shear Strength (tsf)	Strength Test
B-1	0.5 to 2.0	19	20	68	28	40	CH				
	2.5 to 4.0	14	19						60		
	5.0 to 6.5	11	17	35	15	20	CL				
	7.5 to 9.0	5	22						53		
	10.0 to 11.5	10	22								
	13.5 to 15.0	13	24								
B-2	0.6 to 2.1	18	20						72		
	2.5 to 4.0	15	22	50	21	29	CH				
	5.0 to 6.5	16	16								
	7.5 to 9.0	10	18	33	16	17	CL				
	10.0 to 11.5	7	24						56		
	13.5 to 15.0	9	23								
B-3	0.3 to 1.8	9	13	26	16	10	CL				
	2.5 to 4.0	11	19						60		
	5.0 to 6.5	14	18	37	16	21	CL				
	7.5 to 9.0	11	19						63		
	10.0 to 11.5	17	19								
	13.5 to 15.0	21	20								
B-4	0.2 to 1.7	9	8						27		
	2.5 to 4.0	9	15	35	16	19	CL				
	5.0 to 6.5	12	18						69		
	7.5 to 9.0	18	19	48	18	30	CL				
	10.0 to 11.5	9	19								
	13.5 to 15.0	14	19								
B-5	1.3 to 2.8	28	14	33	15	18	CL				
	2.8 to 4.3	7	19						56		
	5.0 to 6.5	5	21	41	18	23	CL				
	7.5 to 9.0	11	20						72		
	10.0 to 11.5	11	21								
	13.5 to 15.0	12	17								
B-6	0.8 to 2.3	18	12						36		
	2.5 to 4.0	4	15	42	16	26	CL				
	5.0 to 6.5	5	19						56		
	7.5 to 9.0	2	23	29	14	15	CL				
	10.0 to 11.5	26	21								
	13.5 to 15.0	33	18								
B-7	0.3 to 1.8	12	6								
	2.5 to 4.0	6	23	39	18	21	CL				
	5.0 to 6.5	7	21						69		

PP = Pocket Penetrometer TV = Torvane UC = Unconfined Compression FV = Field Vane UU = Unconsolidated Undrained Triaxial

CU = Consolidated Undrained Triaxial CNBD = Cound Not Be Determined NP = Non-Plastic PROJECT NO. AMA13-010-00

RESULTS OF SOIL SAMPLE ANALYSES

PROJECT NAME: HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

FILE NAME: AMA13-010-00.GPJ 3/19/2013

Boring No.	Sample Depth (ft)	Blows per ft	Water Content (%)	Liquid Limit	Plastic Limit	Plasticity Index	USCS	Dry Unit Weight (pcf)	% -200 Sieve	Shear Strength (tsf)	Strength Test
B-7	7.5 to 9.0	6	21	33	14	19	CL				
	10.0 to 11.5	6	19						50		
	13.5 to 15.0	5	23								
B-8	0.7 to 2.2	8	21	51	19	32	CH				
	2.5 to 4.0	9	22						68		
	5.0 to 6.5	13	19	47	17	30	CL				
	7.5 to 9.0	17	19						78		
	10.0 to 11.5	24	18								
	13.5 to 15.0	27	19								
B-9	0.8 to 2.3	6	15	29	15	14	CL				
	2.5 to 4.0	6	22						68		
	5.0 to 6.5	7	19	36	16	20	CL				
	7.5 to 9.0	16	18						78		
	10.0 to 11.5	20	19								
	13.5 to 15.0	36	18								
B-10	0.8 to 2.3	13	20								
	2.5 to 4.0	5	21	38	17	21	CL				
	5.0 to 6.5	9	20						75		
	7.5 to 9.0	21	18	50	17	33	CH				
	10.0 to 11.5	25	17						86		
	13.5 to 15.0	37	19								
B-11	0.6 to 2.1	6	18	39	18	21	CL				
	2.5 to 4.0	8	21						72		
	5.0 to 6.5	15	17	40	16	24	CL				
	7.5 to 9.0	22	16						80		
	10.0 to 11.5	21	20								
	13.5 to 15.0	33	22								
B-12	0.9 to 2.4	8	19								
	2.5 to 4.0	10	18	42	17	25	CL				
	5.0 to 6.5	14	17						75		
	7.5 to 9.0	18	18	45	16	29	CL				
	10.0 to 11.5	22	17						84		
	13.5 to 15.0	32	19								
B-13	1.3 to 2.8	13	21	48	22	26	CL				
	2.8 to 4.3	8	21						78		
	5.0 to 6.5	10	20	38	17	21	CL				
	7.5 to 9.0	13	18						80		
	10.0 to 11.5	27	18								
	13.5 to 15.0	17	21								

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RESULTS OF SOIL SAMPLE ANALYSES

PROJECT NAME: HCDD No. 1 - Colonia Drainage Improvements
Olivarez, Mesquite Acres, Tijerina, Puesta del Sol, & Sunrise Hill Subd.
Hidalgo County, Texas

FILE NAME: AMA13-010-00.GPJ 3/19/2013

Boring No.	Sample Depth (ft)	Blows per ft	Water Content (%)	Liquid Limit	Plastic Limit	Plasticity Index	USCS	Dry Unit Weight (pcf)	% -200 Sieve	Shear Strength (tsf)	Strength Test
B-14	0.8 to 2.3	7	19						57		
	2.5 to 4.0	6	21	37	17	20	CL				
	5.0 to 6.5	8	22						76		
	7.5 to 9.0	16	18	48	16	32	CL				
	10.0 to 11.5	21	20								
	13.5 to 15.0	18	18								

PP = Pocket Penetrometer TV = Torvane UC = Unconfined Compression FV = Field Vane UU = Unconsolidated Undrained Triaxial

CU = Consolidated Undrained Triaxial CNBD = Cound Not Be Determined NP = Non-Plastic PROJECT NO. AMA13-010-00

Important Information about Your

Geotechnical Engineering Report

Subsurface problems are a principal cause of construction delays, cost overruns, claims, and disputes.

While you cannot eliminate all such risks, you can manage them. The following information is provided to help.

Geotechnical Services Are Performed for Specific Purposes, Persons, and Projects

Geotechnical engineers structure their services to meet the specific needs of their clients. A geotechnical engineering study conducted for a civil engineer may not fulfill the needs of a construction contractor or even another civil engineer. Because each geotechnical engineering study is unique, each geotechnical engineering report is unique, prepared *solely* for the client. No one except you should rely on your geotechnical engineering report without first conferring with the geotechnical engineer who prepared it. *And no one — not even you* — should apply the report for any purpose or project except the one originally contemplated.

Read the Full Report

Serious problems have occurred because those relying on a geotechnical engineering report did not read it all. Do not rely on an executive summary. Do not read selected elements only.

A Geotechnical Engineering Report Is Based on A Unique Set of Project-Specific Factors

Geotechnical engineers consider a number of unique, project-specific factors when establishing the scope of a study. Typical factors include: the client's goals, objectives, and risk management preferences; the general nature of the structure involved, its size, and configuration; the location of the structure on the site; and other planned or existing site improvements, such as access roads, parking lots, and underground utilities. Unless the geotechnical engineer who conducted the study specifically indicates otherwise, do not rely on a geotechnical engineering report that was:

- not prepared for you,
- not prepared for your project,
- not prepared for the specific site explored, or
- completed before important project changes were made.

Typical changes that can erode the reliability of an existing geotechnical engineering report include those that affect:

- the function of the proposed structure, as when it's changed from a parking garage to an office building, or from a light industrial plant to a refrigerated warehouse,
- elevation, configuration, location, orientation, or weight of the proposed structure,
- composition of the design team, or
- project ownership.

As a general rule, *always* inform your geotechnical engineer of project changes—even minor ones—and request an assessment of their impact. *Geotechnical engineers cannot accept responsibility or liability for problems that occur because their reports do not consider developments of which they were not informed.*

Subsurface Conditions Can Change

A geotechnical engineering report is based on conditions that existed at the time the study was performed. *Do not rely on a geotechnical engineering report* whose adequacy may have been affected by: the passage of time; by man-made events, such as construction on or adjacent to the site; or by natural events, such as floods, earthquakes, or groundwater fluctuations. *Always* contact the geotechnical engineer before applying the report to determine if it is still reliable. A minor amount of additional testing or analysis could prevent major problems.

Most Geotechnical Findings Are Professional Opinions

Site exploration identifies subsurface conditions only at those points where subsurface tests are conducted or samples are taken. Geotechnical engineers review field and laboratory data and then apply their professional judgment to render an opinion about subsurface conditions throughout the site. Actual subsurface conditions may differ—sometimes significantly—from those indicated in your report. Retaining the geotechnical engineer who developed your report to provide construction observation is the most effective method of managing the risks associated with unanticipated conditions.

A Report's Recommendations Are *Not* Final

Do not overrely on the construction recommendations included in your report. *Those recommendations are not final,* because geotechnical engineers develop them principally from judgment and opinion. Geotechnical engineers can finalize their recommendations only by observing actual

subsurface conditions revealed during construction. *The geotechnical engineer who developed your report cannot assume responsibility or liability for the report's recommendations if that engineer does not perform construction observation.*

A Geotechnical Engineering Report Is Subject to Misinterpretation

Other design team members' misinterpretation of geotechnical engineering reports has resulted in costly problems. Lower that risk by having your geotechnical engineer confer with appropriate members of the design team after submitting the report. Also retain your geotechnical engineer to review pertinent elements of the design team's plans and specifications. Contractors can also misinterpret a geotechnical engineering report. Reduce that risk by having your geotechnical engineer participate in prebid and preconstruction conferences, and by providing construction observation.

Do Not Redraw the Engineer's Logs

Geotechnical engineers prepare final boring and testing logs based upon their interpretation of field logs and laboratory data. To prevent errors or omissions, the logs included in a geotechnical engineering report should *never* be redrawn for inclusion in architectural or other design drawings. Only photographic or electronic reproduction is acceptable, *but recognize that separating logs from the report can elevate risk.*

Give Contractors a Complete Report and Guidance

Some owners and design professionals mistakenly believe they can make contractors liable for unanticipated subsurface conditions by limiting what they provide for bid preparation. To help prevent costly problems, give contractors the complete geotechnical engineering report, *but* preface it with a clearly written letter of transmittal. In that letter, advise contractors that the report was not prepared for purposes of bid development and that the report's accuracy is limited; encourage them to confer with the geotechnical engineer who prepared the report (a modest fee may be required) and/or to conduct additional study to obtain the specific types of information they need or prefer. A prebid conference can also be valuable. *Be sure contractors have sufficient time* to perform additional study. Only then might you be in a position to give contractors the best information available to you, while requiring them to at least share some of the financial responsibilities stemming from unanticipated conditions.

Read Responsibility Provisions Closely

Some clients, design professionals, and contractors do not recognize that geotechnical engineering is far less exact than other engineering disciplines. This lack of understanding has created unrealistic expectations that have led to disappointments, claims, and disputes. To help reduce the risk of such outcomes, geotechnical engineers commonly include a variety of explanatory provisions in their reports. Sometimes labeled "limitations" many of these provisions indicate where geotechnical engineers' responsibilities begin and end, to help others recognize their own responsibilities and risks. *Read these provisions closely.* Ask questions. Your geotechnical engineer should respond fully and frankly.

Geoenvironmental Concerns Are Not Covered

The equipment, techniques, and personnel used to perform a *geoenvironmental* study differ significantly from those used to perform a *geotechnical* study. For that reason, a geotechnical engineering report does not usually relate any geoenvironmental findings, conclusions, or recommendations; e.g., about the likelihood of encountering underground storage tanks or regulated contaminants. *Unanticipated environmental problems have led to numerous project failures.* If you have not yet obtained your own geoenvironmental information, ask your geotechnical consultant for risk management guidance. *Do not rely on an environmental report prepared for someone else.*

Obtain Professional Assistance To Deal with Mold

Diverse strategies can be applied during building design, construction, operation, and maintenance to prevent significant amounts of mold from growing on indoor surfaces. To be effective, all such strategies should be devised for the *express purpose* of mold prevention, integrated into a comprehensive plan, and executed with diligent oversight by a professional mold prevention consultant. Because just a small amount of water or moisture can lead to the development of severe mold infestations, a number of mold prevention strategies focus on keeping building surfaces dry. While groundwater, water infiltration, and similar issues may have been addressed as part of the geotechnical engineering study whose findings are conveyed in this report, the geotechnical engineer in charge of this project is not a mold prevention consultant; ***none of the services performed in connection with the geotechnical engineer's study were designed or conducted for the purpose of mold prevention. Proper implementation of the recommendations conveyed in this report will not of itself be sufficient to prevent mold from growing in or on the structure involved.***

Rely on Your ASFE-Member Geotechnical Engineer for Additional Assistance

Membership in ASFE/The Geoprofessional Business Association exposes geotechnical engineers to a wide array of risk management techniques that can be of genuine benefit for everyone involved with a construction project. Confer with your ASFE-member geotechnical engineer for more information.

ASFE THE GEOPROFESSIONAL BUSINESS ASSOCIATION

8811 Colesville Road/Suite G106, Silver Spring, MD 20910
Telephone: 301/565-2733 Facsimile: 301/589-2017
e-mail: info@asfe.org www.asfe.org

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IIGER01115.0MRP

EXHIBIT "B"

BID PAGE

Hidalgo County – Urban County Program
Hidalgo County Precinct No.1
Tijerina Estates
BID No.: 6540-62-0309-5100-6200

SCOPE OF WORK DESCRIPTION:
PROVIDE BIDS FOR "PAVING AND DRAINAGE IMPROVEMENTS"

BID PRICE: $_____

ALTERNATE PRICE: $ _____

BIDDER/COMPANY NAME: _____

ADDRESS:_____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.'S:_____

CELLULAR & BEEPER NO.'S: _____

AUTHORIZED SIGNATURE:_____

PRINTED NAME: _____

TITLE:_____

U.S DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

BID FOR UNIT PRICE CONTRACTS

Place _____
Date _____
Project No. 6540-62-0309-5100-6200

Proposal of _____(hereinafter called "Bidder") a corporation/ a partnership, or an individual doing business as: _____.

TO the Urban County Program/Precinct No.1 (hereinafter called "Owner")

Gentlemen:

The Bidder, in compliance with your invitation for bids for the construction of **Tijerina Estates** having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials, and supplies; and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is part.

Bidder hereby agrees to commence work under this contract on or about date to be specified in written "Notice to Proceed" of the owner and to fully complete the project within **240** consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages the sum of **$ 300** for each consecutive calendar day thereafter as herein after provided in Paragraph 19 of the General Conditions.

BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING ADDENDUM:

_____

_____

*Insert corporation, partnership or individual as applicable.

Bidder agrees to perform all the **Tijerina Estates** work described in the specifications and show on the plans, for the following unit prices:

I. Tijerina Estates

Item No.	Est. Qty.	Unit	Description	Unit Price Each	Total
1.	814	L.F.	15" R.C.P. CL III	($) Dollars & Cents	($) Dollars & Cents
2.	114	L.F.	18" R.C.P. CL III	($) Dollars & Cents	($) Dollars & Cents
3.	302	L.F.	24" R.C.P. CL III	($) Dollars & Cents	($) Dollars & Cents
4.	1,430	L.F.	42" R.C.P. CL III	($) Dollars & Cents	($) Dollars & Cents
5.	11	Ea.	Type "CC" Inlet	($) Dollars & Cents	($) Dollars & Cents
6.	2	Ea.	Gate Structure	($) Dollars & Cents	($) Dollars & Cents

7.	1,880	L.F.	Trench Protection	($) Dollars & Cents	($) Dollars & Cents
8.	4,380	L.F.	Clean and Reshape Road Side Ditches	($) Dollars & Cents	($) Dollars & Cents
9.	2	Ea.	Concrete Rip-Rap (Headwall)	($) Dollars & Cents	($) Dollars & Cents
10.	6	MO.	Traffic Control	($) Dollars & Cents	($) Dollars & Cents
11.	1	L.S	Erosion Control Install & Remove	($) Dollars & Cents	($) Dollars & Cents
12.	1,300	L.F.	Clean & Grub Drain Ditch	($) Dollars & Cents	($) Dollars & Cents
13.	1,164	S.Y.	Driveway (ACP) (PB-I)	($) Dollars & Cents	($) Dollars & Cents
14	21	S.Y.	Driveway (Concrete Pavement) (3000 PSI)	($) Dollars & Cents	($) Dollars & Cents
15.	562	L.F.	Remove Existing Culvert Pipe	($) Dollars & Cents	($) Dollars & Cents

Subtotal A: $_____

II. Paving Improvements

1.	843	C.Y.	Excavation (Roadway)	($) Dollars & Cents	($) Dollars & Cents
2.	5,563	S.Y.	Cell Fiber Seeding (Perm) (Urban) (Clay)	($) Dollars & Cents	($) Dollars & Cents
3.	22.76	STA	6" RD Grader Work (Dens Cont.) (Subgrade)	($) Dollars & Cents	($) Dollars & Cents
4.	7.081	S.Y.	8" FL BS (CMP IN PLC) (TY D)	($) Dollars & Cents	($) Dollars & Cents
5.	7,081	S.Y.	Lime Treatment for Base Couses (8") (0.5%)	($) Dollars & Cents	($) Dollars & Cents
6.	7,081	S.Y.	Biaxial Geogrid BX-1200	($) Dollars & Cents	($) Dollars & Cents
7.	1,214	Gal.	Asph Matrl (MC-30)	($) Dollars & Cents	($) Dollars & Cents
8.	6,069	S.Y.	2" Asph Conc. TY D	($) Dollars & Cents	($) Dollars & Cents

9.	1	L.S.	Mobilization	_____ ($) Dollars & Cents	_____ ($) Dollars & Cents
10.	1	L.S.	PERMANENT PAVEMENT MARKINGS INCLUDING BUT NOT LIMITED TO THERMOPLASTIC 4" YELLOW SOLID AND CENTER LINES, 4" WHITE EDGE LINE, 24" WHITE STOP LINE, LEFT HAND TURN ARROWS WITH WORDING, TYPE I-C OR II-C AND TYPE IIAA RAISED PAVEMENT MARKERS, AND 24" YELLOW SOLID LINES, TRAFFIC DIRECTION ARROWS & METAL SIGNS	_____ ($) Dollars & Cents	_____ ($) Dollars & Cents

Subtotal B: $_____

Total of Bid $ _____

(Amount are to be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

The above unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not to be withdrawn for a period of 30 calendar days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within 10 days and deliver a Surety Bond or Bonds as required by Paragraph 29 of the General Conditions. The bid security attached in the sum of _____.

($_____) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted:

By _____
(Title)

_____
(Business Address and Zip Code)

(SEAL – if bid is by a corporation)

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.

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.

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 the Urban County Program Coordinator 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 the Urban County Program Coordinator 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 Urban County Program Coordinator 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 Urban County Program Coordinator 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
URBAN COUNTY PROGRAM
Bidder/Vendor Application

Complete in print or type. Please return this application to the: Hidalgo County Urban County Program, via facsimile to (956) 787-5291 or delivered in person/regular mail to the following: 1916 Tesoro Blvd., Pharr, Texas 78577
Upon submitting application, original will be on file at the Urban County Program. If changes are required for updating purposes, please contact the Urban County Program at (956) 787-1827.

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 Urban County Staff; Rec'd by :_____ **Date Rec'd by Urban County Staff:**

Entered Into System:

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

CONSTRUCTION CONTRACT

This Agreement entered into this _____, **2013** by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and _____ _____ **(a corporation)** (a partnership) (an individual) of _____, State of Texas, hereinafter called "CONTRACTOR".

WITNESSETH

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

PROJECT NAME: **Tijerina Estates**
PROJECT No.: **6540-60-0309-5100-6200**
PROJECT DESCRIPTION: **Paving and Drainage Improvements**

heinafter called the project, for the sum of (**$**) _____ and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **Quintanilla, Headley & Associates, Inc.** and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **(240) Two hundred forty** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **($300.00) Three hundred dollars and zero cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

_____

Name of Signatory
Name of Firm

Name of Firm: _____

Address: _____

_____

Federal I.D. /S.S.:_____

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

This instrument was acknowledged before me on this the _____ day of _____, 20___, by _____, _____ of and on behalf of _____.
(title) (a corporation) (a partnership) (an individual)

_____
Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

_____

Diana R. Serna, Director
Urban County Program

APPROVED AS TO FORM
AtlaS, Hall & Rodriguez
By: Stephen L. Crain
Date: July 12, 2012

Form **W-9**
(Rev. October 2007)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name, if different from above

Check appropriate box: ☐ Individual/Sole proprietor ☐ Corporation ☐ Partnership
☐ Limited liability company. Enter the tax classification (D=disregarded entity, C=corporation, P=partnership) ▶ .....
☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. 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 28% 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.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name" line.

Limited liability company (LLC). Check the "Limited liability company" box only and enter the appropriate code for the tax classification ("D" for disregarded entity, "C" for corporation, "P" for partnership) in the space provided.

For a single-member LLC (including a foreign LLC with a domestic owner) that is disregarded as an entity separate from its owner under Regulations section 301.7701-3, enter the owner's name on the "Name" line. Enter the LLC's name on the "Business name" line.

For an LLC classified as a partnership or a corporation, enter the LLC's name on the "Name" line and any business, trade, or DBA name on the "Business 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" line.

Note. You are requested to check the appropriate box for your status (individual/sole proprietor, corporation, etc.).

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, 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 chart below 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 13. Also, a person registered under the Investment Advisers Act of 1940 who regularly acts as a broker
Barter exchange transactions and patronage dividends	Exempt 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 (including gross proceeds paid to an attorney under section 6045(f), even if the attorney is a corporation) and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-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 *www.irs.gov* or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. 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 items 1, 4, and 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). Exempt payees, see *Exempt Payee* on page 2.

Signature requirements. Complete the certification as indicated in 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
For this type of account:	**Give name and EIN of:**
6. Disregarded entity not owned by an individual	The owner
7. A valid trust, estate, or pension trust	Legal entity [4]
8. Corporate or LLC electing corporate status on Form 8832	The corporation
9. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
10. Partnership or multi-member LLC	The partnership
11. A broker or registered nominee	The broker or nominee
12. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the second name line. You may use either your SSN or EIN (if you have one), 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. 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.

Call the IRS at 1-800-829-1040 if you think your identity has been used inappropriately for tax purposes.

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 personal 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.consumer.gov/idtheft* or 1-877-IDTHEFT(438-4338).

Visit the IRS website at *www.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 who must file information returns with the IRS to report interest, dividends, and certain other income paid to you, mortgage interest you paid, the acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA, or Archer MSA or HSA. The IRS uses the numbers for identification purposes and to help verify the accuracy of your tax return. The IRS may also provide this information to the Department of Justice for civil and criminal litigation, and to cities, states, the District of Columbia, and U.S. possessions to carry out their tax laws. We may also disclose this information to other countries under a tax treaty, to federal and state agencies to enforce federal nontax criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism.

You must provide your TIN whether or not you are required to file a tax return. Payers must generally withhold 28% of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to a payer. Certain penalties may also apply.

Non-Collusion Affidavit Of Prime Bidder

State of Texas §
§
County of Hidalgo §

_____, being first duly sworn, deposes and says that:

(1) He _____, of

_____, the Bidder that has submitted the attached Bid:

(2) He is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such bid:

(3) Such bid is genuine and is not a collusive or sham Bid:

(4) Neither the said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such Contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix any overhead, profit or cost element of the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the Owner or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed) _____

_____
(Title)

Subscribed and sworn to before me this
day of _____, 20_____.

_____

_____
(Title)

My Commission expires _____

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: _____
DUNS No.: _____
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.

****************************UCP STAFF ONLY***************************

VERIFICATION

DATE VERIFIED ON EPLS: _____

_____**VENDOR DID APPEAR** _____**VENDOR DID NOT APPEAR**

UCP COORDINATOR NAME: _____

UCP COORDINATOR SIGNATURE: _____

CONTRACTOR'S SECTION 3 PLAN

_____ agrees to implement the specific following affirmative (Name of Contractor)
action steps directed at increasing the utilization of lower income residents and businesses within the
City/Precinct of _____.

A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.

B. To attempt to recruit from within the city, the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.

C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.

D. To insert this Section 3 plan in all bid documents and to require all bidders on subcontracts to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.

E. To insure that subcontracts (greater than $10,000) which are typically let on a negotiated rather than on a bid basis in areas other than the Section 3 covered project areas are also let on a negotiated basis, whenever feasible, will let in a Section 3 covered project area.

F. To formally contact unions, subcontractors, and trade associations to secure their cooperation in this effort.

G. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.

H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.

I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 plan.

J. To maintain records concerning the amount and number of contracts subcontracts, and purchases which contribute to Section 3 objectives.

K. To maintain records of all projected workforce needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets Section 3 objectives.

As officers and representative of _____, We the undersigned have read
(name of company)

and fully agree to the Section 3 Affirmative Action Plan, and become a party to the full implementation of the program and its provisions.

Signature:_____

_____
Printed Name & Title

Date: _____

EXHIBIT A

CERTIFICATION FOR BUSINESS CONCERNS SEEKING SECTION 3 PREFERENCE IN CONTRACTING AND DEMONSTRATION OF CAPABILITY

Name of Business _____

Address of Business_____

Type of Business/Trade/Profession _____

Type of Business: ☐ Corporation ☐ Partnership
☐ Sole Proprietorship ☐ Joint Venture

Attached is the following documentation as evidence of status:

For Business claiming status as a Section 3 resident-owned business concern (51% of business owner(s)) are Section 3 Residents:

☐ Self Certification ☐ Other

For Business entity as applicable:

☐ Copy of Articles of Incorporation
☐ Assumed Business Name Certificate
☐ List of Business Name Certificate
% ownership of each
☐ Organization chart with names and titles and brief function statement
☐ Certificate of Good Standing
☐ Partnership Agreement
☐ Corporation Annual Report
☐ Latest Board minutes appointing officers
☐ Additional documentation

For Business claiming Section 3, claiming at least 30 percent of their workforce are currently Section 3 residents or were Section 3 eligible residents within 3 years of date of first employment with the business:

☐ List of all current full-time employees
☐ PHA/IHA Residential lease less than 3 years from day of employment
☐ List of employees claiming Section 3 status
☐ Other evidence of Section 3 status less than 3 years from date of employment

For Business claiming Section 3 status by subcontracting 25 percent of dollar awarded to qualified Section 3 business:

☐ List of subcontracted Section 3 business(es) and subcontract amount

Evidence of ability to perform successfully under the terms and conditions of the proposed contract:

☐ Current financial statement
☐ Statement of ability to comply with public policy
☐ List of owned equipment
☐ List of all contracts for the past two years

_____ Date: _____

Authorizing Name and Signature

Attested by:_____

Received by :_____ Date: _____

EXHIBIT B

ASSURANCE OF COMPLIANCE (Section 3, HUD ACT of 1968)

TRAINING, EMPLOYMENT, AND CONTRACTING OPPORTUNITIES FOR BUSINESS AND LOWER INCOME PERSONS

A. The project assisted under this (contract) (agreement) is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.

B. Notwithstanding any other provision of this (contract) (agreement), the (applicant) (recipient) shall carry out the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary set forth in 24 CFR Part 135 (published in 38 Federal Register 29220, October 23, 1973), and all applicable rules and orders of the Secretary issued thereunder prior to the execution of this (contract) (agreement). The requirements of said regulations include but are not limited to development and implementation of an affirmative action plan for utilizing Section 3 business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulation, to provide training, employment and business opportunities required by Section 3; and incorporation of the "Section 3 Clause" specified by Section 135.38 of the regulation in all contracts for work in connection with the project. The (applicant) (recipient) certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

C. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Secretary issued thereunder prior to approval by the Government of the application for this (contract) (agreement), shall be a condition of the Federal financial assistance provided to the project, binding upon the (applicant) (recipient), its successors and assigns. Failure to fulfill these requirements shall subject the (applicant) (recipient), its contractors and subcontractors, its successors, and assigns to the sanctions specified by the (contract) (agreement), and to such sanctions as are specified by 24 CFR 135.38 (f).

APPLICANT: _____

SIGNATURE: _____

ADDRESS: _____

DATE: _____

EXHIBIT C

CONTRACTOR/SUBCONTRACTOR CERTIFICATION REGARDING SECTION 3 AND SEGREGATED FACILITIES

_____ _____

COMPANY'S NAME **PROJECT NAME**

The undersigned hereby certifies that:

(a) Section 3 provisions are included in the Contract.
(b) The above stated company is a signatory to the developer's Section 3 Plan.
(c) No segregated facilities will be maintained as required by Title VI of the Civil Rights Act of 1964.

_____

NAME AND TITLE OF SIGNER (PRINT OR TYPE)

_____ _____

SIGNATURE **DATE**

EXHIBIT D

CONTRACTOR'S SECTION 3 PLAN

_____ agrees to implement the specific following affirmative action steps directed at increasing the utilization of lower income residents and businesses within the City/County of _____.

A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.

B. To attempt to recruit from within the city/county/MSA, the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area.

C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.

D. To insert this Section 3 plan in all bid documents and to require all bidders on subcontracts to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.

E. To insure that subcontractors adhere to the Section 3 provisions that are applicable to the Contractor.

F. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.

G. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.

H. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 plan.

I. To maintain records concerning the amount and number of contracts, subcontracts, and purchases which contribute to Section 3 objectives.

J. To maintain records of all projected workforce needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets Section 3 objectives.

As officers and representatives of _____(Company),

We the undersigned have read and fully agree to the Section 3 Affirmative Action Plan, and become a party to the full implementation of the program and its provisions.

_____	_____
Signature	Signature
_____	_____
Title Date	Title Date

EXHIBIT E

Section 3 Clause

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 Clause):

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD- assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly person who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative or workers with which the contractor has a collective bargaining agreement or other understanding, if any a notice advising the labor organization or workers' representative of the contractor's commitments under the Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act. (25 U.S.C 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be give to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

EXHIBIT F
POSTED NOTICE TO PROJECT RESIDENTS

The project _____
is being funded by the U.S. Department of Housing and Urban Development under the _____ - Community Development Block Grant Program. This notice complies with the RGVECs _____ Section 3 Plan and is intended to inform the public, in particular project residents, of the economic opportunities (jobs) created through the use of the federal award.

Contractor/subcontractor intends to hire for the following positions:

Number of Jobs	Title	Description of Qualifications/Licensure /Certification

Section 3 preferences:
1. Persons residing in the project area and who are of low- to very-low- income
2. Participants in HUD Youthbuild
3. Homeless Persons
4. Residents of the local Public Housing Authority
5. Residents of the local Section 8 Housing Assistance Program units

For more information including job applications, apprenticeships, training positions, and qualifications, contact:

Name of Contractor _____
Contact Person _____
Address _____
City, State, Zip _____
Phone _____

Estimated construction start date is _____

EXHIBIT G
ESTIMATED WORKFORCE BREAKDOWN

NAME OF BUSINESS/CONTRACTOR/SUBCONTRACTOR _____

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
JOB CATEGORY	TOTAL ESTIMATE POSITIONS	NO. POSITIONS CURRENTLY OCCUPIED BY PERMANENT EMPLOYEES	NO. POSITIONS NOT CURRENTLY OCCUPIED	NO. POSITIONS TO BE FILLED WITH SECTION 3 RESIDENTS/LOW INCOME PERSONS *
OFFICERS SUPERVISORS				
PROFESSIONALS				
TECHNICIANS				
HOUSING SALES/RENTAL MANAGEMENT				
OFFICE CLERICAL				
SERVICE WORKERS				
OTHERS				

TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____

JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				

TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____

JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				

TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____

JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				

TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____

JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				

*A Section 3 Resident is 1) a public housing resident; or 2) a low or very low income person residing in the metropolitan area or non – metropolitan county where the project is located.

ALL NEW HIRES MUST COMPLETE AN INCOME DOCUMENTATION CERTIFICATION—SEE EXHIBITS K AND L.

EXHIBIT H

SECTION 3 MONTHLY COMPLIANCE FORM

Contractor and all subcontractor(s) must sign, date and deliver this form monthly to:

RGVEC:_____ Project Name:_____

RGVEC Address: _____ Project Location: _____

For the Month of _____

I. Hiring

Select one:

___ I have not hired any new employees during the month specified.

___ I have hired ____ Section 3 employees and/or _____ non-Section 3 employees during the month.

I. Recruitment

I have taken one or more of the following recruitment steps to hire a Section 3 resident with the highest training and employment priority ranking: (check all that apply)

___ I have advertised to fill vacancy(ies) at the site(s), where work is taking place, in connection with this project. Below, I have checked the steps I have taken to find Section 3 low-income residents, from the targeted groups and neighborhoods, to fill any vacancies.

___ Placed signs or posters in prominent places at project site(s).

___ Taken photographs of the above item to document that the above step was carried out.

___ Distributed employment flyers to the administrative office of the local Public Housing Authority.

___ Contacted RGVECs employment referrals or Youthbuild Program referrals.

___ Kept a log of all applicants and indicated the reasons why Section 3 residents who applied were not hired.

___ Retained copies of any employment applications completed by Public Housing Authority, Section 8 certificate or voucher holders or other Section 3 residents.

___ Sent a notice about Section 3 training and employment requirements and opportunities to labor organizations or to worker representatives with whom our firm has a collective bargaining or other agreement.

II. Verification

____ I have attached proof of all checked items.

I hereby certify that the above information is a true and correct.

_____ _____ _____

Signature Title Date

_____

Business Name

EXHIBIT I

MONTHLY EMPLOYMENT UTILIZATION REPORT

TO: City/County

Hidalgo County Urban County Program

NAME OF PROJECT: _____

Bid No. 2012- _____

GRANT NUMBER:
B-08 THRU B-12-MC-48-0504

FROM: _____
(Contractor)

ADDRESS OF CONTRACTOR

_____
Street

_____
City, State

CONTRACTOR'S PHONE NUMBER:
( )

REPORTING PERIOD: _____

PERCENTAGE OF PROJECT COMPLETION: _____

CLASSIFICATION	WORK HOURS OF EMPLOYMENT ON THIS PROJECT								
	TOTAL	BLACK	WHITE	ASIAN OR PACIFIC ISLANDER	HISPANIC	FEMALE	DISABLED	VETERAN	SECTION 3 RESIDENT
OFFICERS SUPERVISORS									
PROFESSIONALS									
TECHNICIANS									
HOUSING SALES/RENTAL MANAGEMENT									
OFFICE CLERICAL									
SERVICE WORKERS									
JOURNEYMEN									
COMMON LABORERS									
APPRENTICES									
TRAINEES									
TOTAL	0	0	0	0	0	0	0	0	0

% OF MINORITY EMPLOYEES	0	#DIV/0!
% FEMALE EMPLOYEES		#DIV/0!
% LOW INCOME/SECTION 3 EMPLOYEES		#DIV/0!
% HANDICAPPED EMPLOYEES		#DIV/0!

_____ _____

SIGNATURE AND TITLE OF COMPANY OFFICIAL COMPLETING REPORT

DATE SIGNED _____

This form must be completed monthly by the General Contractor for all workers

EXHIBIT J

SECTION 3 EMPLOYEE DATA & CERTIFICATION

The U.S. Department of Housing and Urban Development (HUD) requires that the County/City of _____ document the income of newly hired persons working on federally-funded construction projects. This form is intended to comply with HUD Community Development Block Grant requirements.

Applicant's Name:_____Job Title:_____

Address:_____Phone:_____

How many people are in your family? (Circle one) **1 2 3 4 5 6 7 8+**

What is your family's gross annual income (before taxes)? _____

What is your race? (Circle one)

WHITE

BLACK/AFRICAN AMERICAN

ASIAN

AMERICAN INDIAN/ALASKAN NATIVE

NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER

ASIAN & WHITE

BLACK & WHITE

AM. INDIAN/ALASKAN NATIVE & BLACK

OTHER MULTIRACIAL

Is your family of Hispanic origin? (Circle one) **YES** **NO**

I certify that all of the above information is true and correct to the best of my knowledge.

_____ _____ Employee's

Signature Date

EXHIBIT K

SECTION 3 EMPLOYEE DATA & CERTIFICATION

El Departamento de Vivienda y Desarrollo Urbano (HUD) requiere que la Ciudad de _____ obtenga documentos de ingresos de las personas nuevamente empleadas que trabajan en los proyectos que reciben beneficios de programas federales. Esta forma es requerida para cumplir con los requisitos de Subvención de Bloque de Desarrollo de Comunidad de HUD.

FAVOR DE ESCRIBIR A LETRA DE MOLDE

Seccion I

Nombre del Participante_____Titulo deTrabajo_____

Direccion_____Telefono_____

Seccion II

¿**Cuantos personas en su Familia ?** (Circule uno)

¿Cuál es dinero anual gruesa de su familia (antes de impuestos)? _____

¿Cuál es su raza? (Circule uno)

AMERICANO

NEGRO/ AMERICANO AFRICANO

ASIÁTICO

INDIO AMERICANO/NATURAL DE ALASKA

NATURAL DE HAWAII/ EL OTRO ISLEÑO PACÍFICO

ASIÁTICO & AMERICANO

AMERICANO AFRICANO & AMERICANO

INDIA AMERICANO/NATURAL DE ALASKA & AMERICANO AFRICANO

EL OTRO MULTI-RACIAL

¿Está su familia de origen hispánico?(Circule uno) **Sí** **No**

Certifico que toda la información antedicha está verdad y correcta al mejor de mi conocimiento.

_____ _____

Firma del Empleado Fecha

SUB-CONTRACTOR'S SECTION 3 PLAN

_____ agrees to implement the specific following affirmative
(Name of Contractor)

action steps directed at increasing the utilization of lower income residents and businesses within the

City/Precinct of _____.

A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.

B. To attempt to recruit from within the city, the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.

C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.

D. To insert this Section 3 plan in all bid documents and to require all bidders on subcontracts to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.

E. To insure that subcontracts (greater than $10,000) which are typically let on a negotiated rather than on a bid basis in areas other than the Section 3 covered project areas are also let on a negotiated basis, whenever feasible, will let in a Section 3 covered project area.

F. To formally contact unions, subcontractors, and trade associations to secure their cooperation in this effort.

G. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.

H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.

I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 plan.

J. To maintain records concerning the amount and number of contracts subcontracts, and purchases which contribute to Section 3 objectives.

K. To maintain records of all projected workforce needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets Section 3 objectives.

As officers and representative of _____,
(name of company)

We the undersigned have read and fully agree to the Section 3 Affirmative Action Plan, and become a party to the full implementation of the program and its provisions.

Signature:_____

_____
Printed Name & Title

Date: _____

EXHIBIT A

CERTIFICATION FOR BUSINESS CONCERNS SEEKING SECTION 3 PREFERENCE IN CONTRACTING AND DEMONSTRATION OF CAPABILITY

Name of Business _____

Address of Business_____

Type of Business/Trade/Profession _____

Type of Business: ☐ Corporation ☐ Partnership
☐ Sole Proprietorship ☐ Joint Venture

Attached is the following documentation as evidence of status:

For Business claiming status as a Section 3 resident-owned business concern (51% of business owner(s)) are Section 3 Residents:

☐ Self Certification ☐ Other

For Business entity as applicable:

☐ Copy of Articles of Incorporation
☐ Assumed Business Name Certificate
☐ List of Business Name Certificate
% ownership of each
☐ Organization chart with names and titles and brief function statement
☐ Certificate of Good Standing
☐ Partnership Agreement
☐ Corporation Annual Report
☐ Latest Board minutes appointing officers
☐ Additional documentation

For Business claiming Section 3, claiming at least 30 percent of their workforce are currently Section 3 residents or were Section 3 eligible residents within 3 years of date of first employment with the business:

☐ List of all current full-time employees
☐ PHA/IHA Residential lease less than 3 years from day of employment
☐ List of employees claiming Section 3 status
☐ Other evidence of Section 3 status less than 3 years from date of employment

For Business claiming Section 3 status by subcontracting 25 percent of dollar awarded to qualified Section 3 business:

☐ List of subcontracted Section 3 business(es) and subcontract amount

Evidence of ability to perform successfully under the terms and conditions of the proposed contract:

☐ Current financial statement
☐ Statement of ability to comply with public policy
☐ List of owned equipment
☐ List of all contracts for the past two years

_____ Date:_____

Authorizing Name and Signature

Attested by:_____

Received by :_____ Date:_____

EXHIBIT B

ASSURANCE OF COMPLIANCE (Section 3, HUD ACT of 1968)

TRAINING, EMPLOYMENT, AND CONTRACTING OPPORTUNITIES FOR BUSINESS AND LOWER INCOME PERSONS

A. The project assisted under this (contract) (agreement) is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns which are located in or owned in substantial part by persons residing in the area of the project.

B. Notwithstanding any other provision of this (contract) (agreement), the (applicant) (recipient) shall carry out the provisions of said Section 3 and the regulations issued pursuant thereto by the Secretary set forth in 24 CFR Part 135 (published in 38 Federal Register 29220, October 23, 1973), and all applicable rules and orders of the Secretary issued thereunder prior to the execution of this (contract) (agreement). The requirements of said regulations include but are not limited to development and implementation of an affirmative action plan for utilizing Section 3 business concerns located within or owned in substantial part by persons residing in the area of the project; the making of a good faith effort, as defined by the regulation, to provide training, employment and business opportunities required by Section 3; and incorporation of the "Section 3 Clause" specified by Section 135.38 of the regulation in all contracts for work in connection with the project. The (applicant) (recipient) certifies and agrees that it is under no contractual or other disability which would prevent it from complying with these requirements.

C. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of the Secretary issued thereunder prior to approval by the Government of the application for this (contract) (agreement), shall be a condition of the Federal financial assistance provided to the project, binding upon the (applicant) (recipient), its successors and assigns. Failure to fulfill these requirements shall subject the (applicant) (recipient), its contractors and subcontractors, its successors, and assigns to the sanctions specified by the (contract) (agreement), and to such sanctions as are specified by 24 CFR 135.38 (f).

APPLICANT: _____

SIGNATURE: _____

ADDRESS: _____

DATE: _____

EXHIBIT C

CONTRACTOR/SUBCONTRACTOR CERTIFICATION REGARDING SECTION 3 AND SEGREGATED FACILITIES

_____ _____

COMPANY'S NAME **PROJECT NAME**

The undersigned hereby certifies that:

(a) Section 3 provisions are included in the Contract.
(b) The above stated company is a signatory to the developer's Section 3 Plan.
(c) No segregated facilities will be maintained as required by Title VI of the Civil Rights Act of 1964.

_____

NAME AND TITLE OF SIGNER (PRINT OR TYPE)

_____ _____

SIGNATURE **DATE**

EXHIBIT D

CONTRACTOR'S SECTION 3 PLAN

_____ agrees to implement the specific following affirmative action steps directed at increasing the utilization of lower income residents and businesses within the City/County of _____.

A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.

B. To attempt to recruit from within the city/county/MSA, the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area.

C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.

D. To insert this Section 3 plan in all bid documents and to require all bidders on subcontracts to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.

E. To insure that subcontractors adhere to the Section 3 provisions that are applicable to the Contractor.

F. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.

G. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.

H. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 plan.

I. To maintain records concerning the amount and number of contracts, subcontracts, and purchases which contribute to Section 3 objectives.

J. To maintain records of all projected workforce needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets Section 3 objectives.

As officers and representatives of _____(Company),

We the undersigned have read and fully agree to the Section 3 Affirmative Action Plan, and become a party to the full implementation of the program and its provisions.

_____	_____
Signature	Signature
_____	_____
Title Date	Title Date

EXHIBIT E

Section 3 Clause

All Section 3 covered contracts shall include the following clause (referred to as the Section 3 Clause):

A. The work to be performed under this contract is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of Section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD- assisted projects covered by Section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly person who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR Part 135, which implement Section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative or workers with which the contractor has a collective bargaining agreement or other understanding, if any a notice advising the labor organization or workers' representative of the contractor's commitments under the Section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the Section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this Section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this Section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with Section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act. (25 U.S.C 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be give to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of Section 3 and section 7(b) agree to comply with Section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

EXHIBIT F
POSTED NOTICE TO PROJECT RESIDENTS

The project _____
is being funded by the U.S. Department of Housing and Urban Development under the _____ - Community Development Block Grant Program. This notice complies with the RGVECs _____ Section 3 Plan and is intended to inform the public, in particular project residents, of the economic opportunities (jobs) created through the use of the federal award.

Contractor/subcontractor intends to hire for the following positions:

Number of Jobs	Title	Description of Qualifications/Licensure /Certification

Section 3 preferences:
1. Persons residing in the project area and who are of low- to very-low- income
2. Participants in HUD Youthbuild
3. Homeless Persons
4. Residents of the local Public Housing Authority
5. Residents of the local Section 8 Housing Assistance Program units

For more information including job applications, apprenticeships, training positions, and qualifications, contact:

Name of Contractor _____
Contact Person _____
Address _____
City, State, Zip _____
Phone _____

Estimated construction start date is _____

EXHIBIT G
ESTIMATED WORKFORCE BREAKDOWN

NAME OF BUSINESS/CONTRACTOR/SUBCONTRACTOR _____

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	COLUMN 5
JOB CATEGORY	TOTAL ESTIMATE POSITIONS	NO. POSITIONS CURRENTLY OCCUPIED BY PERMANENT EMPLOYEES	NO. POSITIONS NOT CURRENTLY OCCUPIED	NO. POSITIONS TO BE FILLED WITH SECTION 3 RESIDENTS/LOW INCOME PERSONS *
OFFICERS SUPERVISORS				
PROFESSIONALS				
TECHNICIANS				
HOUSING SALES/RENTAL MANAGEMENT				
OFFICE CLERICAL				
SERVICE WORKERS				
OTHERS				
TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____				
JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				
TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____				
JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				
TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____				
JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				
TRADE: Plumbing/Electrical/HVAC/Construction/Other: _____				
JOURNEYMEN				
COMMON LABORERS				
APPRENTICES				
MAXIMUM NO. OF TRAINEES				

*A Section 3 Resident is 1) a public housing resident; or 2) a low or very low income person residing in the metropolitan area or non – metropolitan county where the project is located.

ALL NEW HIRES MUST COMPLETE AN INCOME DOCUMENTATION CERTIFICATION—SEE EXHIBITS K AND L.

EXHIBIT H

SECTION 3 MONTHLY COMPLIANCE FORM

Contractor and all subcontractor(s) must sign, date and deliver this form monthly to:

RGVEC:_____ Project Name:_____

RGVEC Address: _____ Project Location: _____

For the Month of _____

I. Hiring

Select one:

___ I have not hired any new employees during the month specified.

___ I have hired ____ Section 3 employees and/or _____ non-Section 3 employees during the month.

I. Recruitment

I have taken one or more of the following recruitment steps to hire a Section 3 resident with the highest training and employment priority ranking: (check all that apply)

___ I have advertised to fill vacancy(ies) at the site(s), where work is taking place, in connection with this project. Below, I have checked the steps I have taken to find Section 3 low-income residents, from the targeted groups and neighborhoods, to fill any vacancies.

___ Placed signs or posters in prominent places at project site(s).

___ Taken photographs of the above item to document that the above step was carried out.

___ Distributed employment flyers to the administrative office of the local Public Housing Authority.

___ Contacted RGVECs employment referrals or Youthbuild Program referrals.

___ Kept a log of all applicants and indicated the reasons why Section 3 residents who applied were not hired.

___ Retained copies of any employment applications completed by Public Housing Authority, Section 8 certificate or voucher holders or other Section 3 residents.

___ Sent a notice about Section 3 training and employment requirements and opportunities to labor organizations or to worker representatives with whom our firm has a collective bargaining or other agreement.

II. Verification

____ I have attached proof of all checked items.

I hereby certify that the above information is a true and correct.

_____ _____ _____

Signature Title Date

_____

Business Name

EXHIBIT I

MONTHLY EMPLOYMENT UTILIZATION REPORT

TO: City/County

Hidalgo County Urban County Program

NAME OF PROJECT: _____

_____

GRANT NUMBER:

_____

FROM: _____
(Contractor)

ADDRESS OF CONTRACTOR

_____
Street

_____
City, State

CONTRACTOR'S PHONE NUMBER:
( )

REPORTING PERIOD: _____

PERCENTAGE OF PROJECT COMPLETION: _____

CLASSIFICATION	WORK HOURS OF EMPLOYMENT ON THIS PROJECT								
	TOTAL	BLACK	WHITE	ASIAN OR PACIFIC ISLANDER	HISPANIC	FEMALE	DISABLED	VETERAN	SECTION 3 RESIDENT
OFFICERS SUPERVISORS									
PROFESSIONALS									
TECHNICIANS									
HOUSING SALES/RENTAL MANAGEMENT									
OFFICE CLERICAL									
SERVICE WORKERS									
JOURNEYMEN									
COMMON LABORERS									
APPRENTICES									
TRAINEES									
TOTAL	0	0	0	0	0	0	0	0	0

% OF MINORITY EMPLOYEES	0	#DIV/0!
% FEMALE EMPLOYEES		#DIV/0!
% LOW INCOME/SECTION 3 EMPLOYEES		#DIV/0!
% HANDICAPPED EMPLOYEES		#DIV/0!

_____ _____

SIGNATURE AND TITLE OF COMPANY OFFICIAL COMPLETING REPORT

DATE SIGNED _____

This form must be completed monthly by the General Contractor for all workers

EXHIBIT J

SECTION 3 EMPLOYEE DATA & CERTIFICATION

The U.S. Department of Housing and Urban Development (HUD) requires that the County/City of _____ document the income of newly hired persons working on federally-funded construction projects. This form is intended to comply with HUD Community Development Block Grant requirements.

Applicant's Name:_____Job Title:_____

Address:_____Phone:_____

How many people are in your family? (Circle one) **1 2 3 4 5 6 7 8+**

What is your family's gross annual income (before taxes)? _____

What is your race? (Circle one)

WHITE

BLACK/AFRICAN AMERICAN

ASIAN

AMERICAN INDIAN/ALASKAN NATIVE

NATIVE HAWAIIAN/OTHER PACIFIC ISLANDER

ASIAN & WHITE

BLACK & WHITE

AM. INDIAN/ALASKAN NATIVE & BLACK

OTHER MULTIRACIAL

Is your family of Hispanic origin? (Circle one) **YES** **NO**

I certify that all of the above information is true and correct to the best of my knowledge.

_____ _____ Employee's

Signature Date

EXHIBIT K

SECTION 3 EMPLOYEE DATA & CERTIFICATION

El Departamento de Vivienda y Desarrollo Urbano (HUD) requiere que la Ciudad de _____ obtenga documentos de ingresos de las personas nuevamente empleadas que trabajan en los proyectos que reciben beneficios de programas federales. Esta forma es requerida para cumplir con los requisitos de Subvención de Bloque de Desarrollo de Comunidad de HUD.

FAVOR DE ESCRIBIR A LETRA DE MOLDE

Seccion I

Nombre del Participante_____Titulo deTrabajo_____

Direccion_____Telefono_____

Seccion II

¿**Cuantos personas en su Familia ?** (Circule uno)

¿Cuál es dinero anual gruesa de su familia (antes de impuestos)? _____

¿Cuál es su raza? (Circule uno)

AMERICANO

NEGRO/ AMERICANO AFRICANO

ASIÁTICO

INDIO AMERICANO/NATURAL DE ALASKA

NATURAL DE HAWAII/ EL OTRO ISLEÑO PACÍFICO

ASIÁTICO & AMERICANO

AMERICANO AFRICANO & AMERICANO

INDIA AMERICANO/NATURAL DE ALASKA & AMERICANO AFRICANO

EL OTRO MULTI-RACIAL

¿Está su familia de origen hispánico?(Circule uno) **Sí** **No**

Certifico que toda la información antedicha está verdad y correcta al mejor de mi conocimiento.

_____ _____

Firma del Empleado Fecha

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

CERTIFICATION BIDDER

NAME AND ADDRESS OF BIDDER *(Includes ZIP Code)*

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clauses.

☐ Yes ☐ No

2. Compliance reports were required to be filed in connection with such contract or subcontract.

☐ Yes ☐ No

3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.

☐ Yes ☐ No ☐ None Required

4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?

☐ Yes ☐ No

NAME AND TITLE OF SIGNER *(Please type):*

SIGNATURE	DATE

HUD-950.1

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

CERTIFICATION BY PROPOSED SUBCONTRACTOR REGARDING EQUAL EMPLOYMENT OPPORTUNITY INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

SUBCONTRACTOR'S CERTIFICATION

NAME AND ADDRESS OF BIDDER *(Includes ZIP Code)*

1. Bidder has participated in a previous contract or subcontract subject to the Equal Opportunity Clauses.
   ☐ Yes ☐ No

2. Compliance reports were required to be filed in connection with such contract or subcontract.
   ☐ Yes ☐ No

3. Bidder has filed all compliance reports due under applicable instructions, including SF-100.
   ☐ Yes ☐ No ☐ None Required

4. Have you ever been or are you being considered for sanction due to violation of Executive Order 11246, as amended?
   ☐ Yes ☐ No

NAME AND TITLE OF SIGNER *(Please type)*

SIGNATURE	DATE

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

CONTRACTOR'S CERTIFICATION
CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

TO *(Appropriate Recipient)*:	PROJECT NUMBER *(If any)* DATE
c/o	PROJECT NAME

1. The undersigned, having executed a contract with _____ _____for the construction of the above identified project, acknowledges that :

   (a) The Labor Standards provisions are included in the aforesaid contract;
   (b) Correction of any infractions of the aforesaid conditions, including infractions by any of his subcontractors and any lower tier subcontractors, is his responsibility;

2. He certifies that:

   (a) Neither he nor any firm, partnership or association in which he has substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5) or pursuant to Section 3(a) of the Davis-Bacon Act, as amended (40 U.S.C. 276a-2(a)).

   (b) No part of the aforementioned contract has been or will be subcontracted to any subcontractor if sub subcontractor or any firm, corporation, partnership or association in which such subcontractor has a substantial interest is designated as an ineligible contractor pursuant to any of the aforementioned regulatory or statutory provisions.

3. He agrees to obtain and forward to the aforementioned recipient within ten days after the execution of any subcontract, including those executed by his subcontractors and any lower tier subcontractors, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage Requirements executed by the subcontractors.

4. He certifies that:

   (a) The legal name and the business address of the undersigned are:

   _____

   (b) The undersigned is:

(1) A SINGLE PROPRIETORSHIP	(3) A CORPORATION ORGANIZED IN THE STATE OF
(2) A PARTNERSHIP	(4) OTHER ORGANIZATION (Describe)

(c) The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS

(d) The names and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are *(if none, so state)*

NAME	ADDRESS	NATURE OF INTEREST

(e) The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are *(if none, so state)*

NAME	ADDRESS	TRADE CLASSIFICATION

(Contractor)

By _____ _____

(Signature) *(Typed Name and Title)*

Title _____ Date _____

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S.C., provides in part: "Whoever,....makes, passes, utters or publishes any statement, knowing the same to be false..... shall be fined not more that $ 5,000 or imprisoned not more than two years, or both."

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

SUBCONTRACTOR'S CERTIFICATION
CONCERNING LABOR STANDARDS AND PREVAILING WAGE REQUIREMENTS

TO *(Appropriate Recipient)*:	PROJECT NUMBER *(If any)* DATE
c/o	PROJECT NAME

1. The undersigned, having executed a contract with _____
(Contractor or Subcontractor)

for_____ in the amount of $_____
(Nature of work)

in the construction of the above-identified project, certifies that:

(a) The Labor Standards Provisions of the Contract for Construction are included in the aforesaid contract.

(b) Neither he nor any firm, corporation, partnership or association in which he has a substantial interest is designated as an ineligible contractor by the Comptroller General of the United States pursuant to Section 5.6(b) of the Regulations of the Secretary of Labor, Part 5 (29 CFR, Part 5), or pursuant to Section 3(a) of the Davis-Bacon Act, as amended (10 U.S.C. 276a-2(a)).

(c) No part of the aforementioned contract has been or will be subcontracted to any subcontractor if such subcontractor or any firm, corporation, partnership or association in which such subcontractor has a substantial interest is designated as an ineligible contractor pursuant to the aforesaid regulatory or statutory provisions.

2. He agrees to obtain and forward to the contractor, for transmittal to the recipient, within ten days after the execution of any lower subcontract, a Subcontractor's Certification Concerning Labor Standards and Prevailing Wage requirements, executed by the lower tier subcontractor, in duplicate.

(a) The workmen will report for duty on or about: _____
(Date)

3. He certifies that:

(a)The legal name and the business address of the undersigned are:

_____

(b) The undersigned is:

(1) A SINGLE PROPRIETORSHIP	(3) A CORPORATION ORGANIZED IN THE STATE OF
(2) A PARTNERSHIP	(4) OTHER ORGANIZATION (Describe)

(c)The name, title and address of the owner, partners or officers of the undersigned are:

NAME	TITLE	ADDRESS

(d)The names and addresses of all other persons, both natural and corporate, having a substantial interest in the undersigned, and the nature of the interest are *(if none, so state)*

NAME	ADDRESS	NATURE OF INTEREST

(e)The names, addresses and trade classifications of all other building construction contractors in which the undersigned has a substantial interest are *(if none, so state)*

NAME	ADDRESS	TRADE CLASSIFICATION

(Subcontractor)

By _____ _____

(Signature) *(Typed Name and Title)*

Title _____ Date _____

WARNING

U.S. Criminal Code, Section 1010, Title 18, U.S.C., provides in part: "Whoever,....makes, passes, utters or publishes any statement, knowing the same to be false..... shall be fined not more that $ 5,000 or imprisoned not more than two years, or both."

HIDALGO URBAN COUNTY PROGRAM
CERTIFICATE FROM CONTRACTOR/SUBCONTRACTOR APPOINTING OFFICER OR EMPLOYEE TO SUPERVISE PAYMENT OF EMPLOYEES

Contractor Name: _____ Date:_____

Location: _____

Contract No.: _____

(I) (We) do hereby certify that (I am) (we are) (the prime contractor) (a subcontractor) for _____ _____ in connection with construction of the above-mentioned Project, and that (I) (We) have appointed, _____ ,whose signature appears below, to supervise the payment of (my) (our) employees beginning _____, 20_____; that he/she in a position to have a full knowledge of the facts set forth in the payroll documents and in the statement of compliance required by the so-called Kick-Back Statute which he/she is to execute with (my) (our) full authority and approval until such time as (I) (We) submit to the Urban County Program a new certificate appointing some other person for the purposes herein above stated.

_____
(Identifying Signature of Appointee)

Attest (if required):

_____
(Name of Firm and Corporation)

_____ By: _____

_____ _____
(Title) (Title)

NOTE: This certificate must be executed by an authorized officer or a corporation, by a member of a partnership, or the sole owner and shall be executed prior to and be submitted with the first payroll. Should the appointee be changed, a new certificate must accompany the first payroll for which the new appointee executes a statement of compliance required by the Anti kickback Statute.

STATEMENT OF BIDDER'S QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may submit any additional information he desires.

Name of Bidder:_____Date Organized:_____

Address:_____Date Incorporated_____

Number of Years in contracting business under present name_____:

CONTRACTS ON HAND:

Contract Date	Amount $	Completion

Type of work performed by your company:_____

Have you ever failed to complete any work awarded to you? _____
Have you ever defaulted on a contract?_____

List the projects most recently completed by your firm (include project of similar importance):

Project	Amount $	Mo/Yr Completed

Major equipment available for **this** contract: _____
_____
_____

Attach resume(s) for the principal member(s) of your organization, including the officers as well as the proposed superintendent for the project.

Credit available: $ _____ Bank reference: _____

The undersigned hereby authorizes and requests any person, firm, or corporation to furnish any information requested by the _____ in verification of the recitals comprising this Statement of Bidder's Qualifications.

Executed this _____ day of _____, 19____.

By:(signature) _____ Title: _____

(print name) _____

SECTION 504 CERTIFICATION

POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

The _____ does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

(Name) _____

(Address) _____

_____

City State Zip

Telephone Number ( ) _____ - _____ Voice

( ) _____ - _____ TDD

has been designated to coordinate compliance with the nondiscrimination requirements contained in the Department of Housing and Urban Development's (HUD) regulations implementing Section 504 (24 CFR Part 8. dated June 2, 1988).

CONTRACTOR'S LOCAL OPPORTUNITY PLAN

_(name of company)_____ agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and businesses within the (City/County) of _____.

A. To ascertain from the Grant Recipient's CDBG program official the exact boundaries of the project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.
B. To attempt to recruit from within the city the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.
C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.
D. To insert this plan in all bid documents and to require all bidders on subcontracts to submit an affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.
E. To insure that subcontracts (greater than $10,000), which are typically let on a negotiated rather than a bid basis in areas other than the covered project area, are also let on a negotiated basis, whenever feasible, in a covered project area.
F. To formally contact unions, subcontractors, and trade associations to secure their cooperation in this effort.
G. To insure that all appropriate project area business concerns are notified of pending sub-contractual opportunities.
H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.
I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this plan.
J. To maintain records concerning the amount and number of contracts, subcontracts, and purchases which contribute to objectives.
K. To maintain records of all projected work force needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets these Local Opportunity objectives.

As officers and representatives of_____(name of company)_____, we the undersigned have read and fully agree to this Plan, and become a party to the full implementation of the program and its provisions.

_____
Signature

_____ _____
Title Date

PAYMENT BOND

A payment bond as described by Texas Government Code, Section 2253.021 (c) for the beneficiaries described by such sub section.

KNOW ALL MEN BY THESE PRESENTS, that _____ (hereinafter called the Principal(s)), as Principal(s), and _____ (hereafter called the Surety(s)), as Surety(s), are held and firmly bound unto _____ (hereinafter called the Oblige), in the amount of _____Dollars ($_____) for the payment whereof, the said Payment and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ___day of _____, 20___, for the _____which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall pay all claimants supplying labor and material to him or a subcontractor in the prosecution of the work provided for in said contract, then, this, obligation shall be void; otherwise to remain in full force and effect.

PAYMENT BOND CONTINUED:

IN WITNESS WHEREOF, this instrument is executed in four counter parts, each one of which shall be deemed an original, this the _____day of _____, A.D., 20___.

ATTEST:

_____
PRINCIPAL

_____
(Principal) Secretary
(Seal)

_____
Signature

_____
Witness as to Principal

_____
Print/Type Name

_____
Address

_____
Address

ATTEST:

_____
Surety

_____
(Surety) Secretary
(Seal)

_____
Attorney-in-Fact (Signature)

_____
Witness as to Surety

_____
Print/Type Name

_____
Address

_____
Address

Note: Date of Bond must be prior to date of Contract
(1)Correct Name of Contractor; (2) A Corporation, A Partnership or an individual, as case may be; (3) Correct Name of Surety; (4) Correct name of Owner; (5) County or Parish and State; (6) Owner; (7) if Contractor is Partnership, all partners should execute Bond.

PERFORMANCE BOND

A performance bond as described by Texas Government Code, Section 2253.021 (b) for the benefit of Hidalgo County-Urban County Program:

KNOW ALL MEN BY THESE PRESENTS, that _____ _____ (hereinafter called the Principal(s), as Principal (s), and _____ hereinafter call the Surety(s), as Surety(s), are held and firmly bound unto _____(hereinafter called the Oblige), in the amount of _____ Dollars ($_____) for the payment whereof, the said Principal and Surety bind themselves, and their heirs, administrators, executors, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a certain written contract with the Oblige, dated the ____ day of _____, 20__, for the _____ _____ which contract is hereby referred to and made a part hereof as fully and to the same extent as if copies at length herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH, that if the said Principal shall faithfully perform the work in accordance with the plans, specifications and contract documents, then this obligation shall be void; otherwise to remain in full force and effect.

IN WITNESS WHEREOF, this instrument is executed in four counter parts, each one of which shall be deemed an original, this the _____ day of _____, A.D., 20____.

_____
PRINCIPAL

ATTEST:

_____
(Principal) Secretary
(Seal)

_____
Signature

PERFORMANCE BOND CONTINUED:

_____	_____
Witness as to Principal	Print/Type Name
_____	_____
Address	Address
ATTEST:	_____
	Surety
_____	_____
(Surety Secretary	Attorney-in-Fact (Signature)
_____	_____
Witness as to Surety	Print/Type Name
_____	_____
Address	Address

Note: Date of Bond must be prior to date of Contract
(1) Correct Name of Contractor; (2) A Corporation, A Partnership or an individual, as case may be; (3) Correct Name of Surety; (4) Correct name of Owner; (5) County or Parish and State; (6) Owner; (7) if Contractor is Partnership, all partners should execute Bond.

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U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
COMMUNITY DEVELOPMENT BLOCK
GRANT PROGRAM

GENERAL CONDITIONS

1. Contract and Contract Documents

The project to be constructed pursuant to this contract will be financed with assistance from the Department of Housing and Urban Development and is subject to all applicable Federal laws and regulations.

The Plans, Specifications and Addenda, hereinafter enumerated in paragraph 1 of the Supplemental General Conditions shall form part of this Contract and the provisions thereof shall be as binding upon the parties hereto as if they were herein fully set forth. The table of contents, titles, headings, running headlines and marginal notes contained herein and in said documents are solely to facilitate reference to various provisions of the Contract Documents and in no way affect, limit or cast light on the interpretation of the provisions to which they refer.

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2. Definitions

The following terms as used in this contract are respectively defined as follows:

(a) "Contractor": A person, firm or corporation with whom the contract is made by the Owner.

(b) "Subcontractor": A person, firm or corporation supplying labor and materials or only labor for work at the site of the project for, and under separate contract or agreement with, the Contractor.

(c) "Work on (at) the project": Work to be performed at the location of the project,

including the transportation of materials and supplies to or from the location of the project by employees of the Contractor and any Subcontractor.

3. Additional Instructions and Detail Drawings

The Contractor will be furnished additional instructions and detail drawings as necessary to carry out the work included in the contract. The additional drawings and instructions thus supplied to the Contractor will coordinate with the Contract Documents and will be so prepared that they can be reasonably interpreted as part thereof. The Contractor shall carry out the work in accordance with the additional detail drawings and instructions. The Contractor and the Architect/Engineer will prepare jointly (a) a schedule, fixing the dates at which special detail drawings will be required, such drawings, if any, to be furnished by the Architect/Engineer in accordance with said schedule, and (b) a schedule fixing the respective dates for the submission of shop drawings, the beginning of manufacture, testing and installation of materials, supplies and equipment, and the completion of the various parts of the work: each such schedule to be subject to change from time to time in accordance with the progress of the work.

4. Shop or Setting Drawings

The Contractor shall submit promptly to the Architect/Engineer two copies of each shop or setting drawing prepared in accordance with the schedule predetermined as aforesaid. After examination of such drawings by the Architect/Engineer and the return thereof, the Contractor shall make such corrections to the drawings as have been indicated and shall furnish the Architect/Engineer with two corrected copies. If requested by the Architect/Engineer the Contractor must furnish additional copies. Regardless of corrections made in or approval given to such drawings by the Architect/Engineer, the Contractor will nevertheless be responsible for the accuracy of such drawings and for their conformity to the Plans and Specifications, unless he notifies the Architect/Engineer in writing of any deviations at the time he furnishes such drawings.

5. Materials, Services, and Facilities

(a) It is understood that except as otherwise specifically stated in the Contract Documents, the Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, superintendence, temporary construction of every nature, an all other services and facilities of every nature whatsoever necessary to execute, complete and deliver the work within the specified time.

(b) Any work necessary to be performed after regular working hours, on Sunday or Legal Holidays, shall be performed without additional expense to the Owner.

6. Contractor's Title to Materials

No materials or supplies for the work shall be purchased by the Contractor or by any Subcontractor subject to any chattel mortgage or under a conditional sale contract or other agreement by which any interest is retained by the seller. The Contractor warrants that he has good title to all materials and supplies used by him in the work, free from all liens, claims or encumbrances.

7. Inspection and Testing of Materials

(a) All materials and equipment used in the construction of the project shall be subject to adequate inspection and testing in accordance with accepted standards. The laboratory or inspection agency shall be selected by the Owner. The owner will pay for all laboratory inspection service direct, and not as a part of the contract.

(b) Materials of construction, particularly those upon which the strength and durability of the structure may depend, shall be subject to inspection and testing to established conformance with specifications and suitability for uses intended.

8. "Or Equal" Clause

Whenever a materials, article or piece of equipment is identified on the plans or in the specifications by reference to manufacturers' or vendors' names, trade names, catalogue numbers, etc., it is intended merely to establish a standard; and, any materials, article, or equipment of other manufacturers and vendors which will perform adequately the duties imposed by the general design will be considered equally acceptable provided the material, article, or equipment so proposed, is, in the opinion of the Architect/Engineer, of equal substance and function. It shall not be purchased or installed by the contractor without the Architect/Engineer's written approval.

9. Patents

(a) The Contractor shall hold and save the Owner and its officers, agents,

servants, and employees harmless from liability of any nature or kind, including cost and expenses for, or on account of, any patented or unpatented invention, process, article, or appliance manufactured or used in the performance of the contract, including its use by the Owner, unless otherwise specifically stipulated in the Contract Documents.

(b) License or Royalty Fees: License and/or Royalty Fees for the use of a process which is authorized by the Owner of the project must be reasonable, and paid to the holder of the patent, or his authorized licensee, direct by the Owner and not by or through the Contractor.

(c) If the Contractor uses any design, device or materials covered by letters, patent or copyright, he shall provide for such use by suitable agreement with the Owner of such patented or copyrighted design, device or material. It is mutually agreed and understood, that, without exception, the contract prices shall include all royalties or costs arising from the use of such design, device or materials, in any way involved in the work. The Contractor and/or Owner of the project from any and all claims for infringement by reason of the use of such patented or copyrighted design, device or materials or any trademark or copyright in connection with work agrees to be performed under this contract, and shall indemnify the Owner for any cost, expense or damage which it may be obligated to pay by reason of such infringement at any time during the prosecution of the work or after completion of the work.

10. Surveys, Permits, and Regulations

Unless otherwise expressly provided for in the Specifications, the Owner will furnish to the Contractor all surveys necessary for the execution of the work.

The Contractor shall procure and pay all permits, licenses and approvals necessary for the execution of the work.

The Contractor shall comply with all laws, ordinances, rules, orders, and regulations relating to performance of the work, the protection of adjacent property, and the maintenance of passageways, guard fences or other protective facilities.

11. Contractor's Obligations

The Contractor shall and will, in good workmanlike manner, do and perform all work and furnish all supplies and materials, machinery, equipment, facilities and means, except as herein otherwise expressly specified, necessary or proper to perform and complete all the work required by this contract, within the time herein specified, in accordance with the provisions of this contract and said specifications and in accordance with the plans and drawings covered by this contract any and all supplemental plans and drawings, and in accordance with the directions of the Architect/Engineer as given from time to time during the progress of the work. He shall furnish, erect, maintain, and remove such

construction plant and such temporary works as may be required.

The Contractor shall observe, comply with, and be subject to all terms, conditions, requirements, and limitations of the contract and specifications, and shall do, carry on, and complete the entire work to the satisfaction of the Architect/Engineer and the Owner.

12. Weather Conditions

In the event of temporary suspension of work, or during inclement weather, or whenever the Architect/Engineer shall direct, the Contractor will, and will cause his subcontractors to protect carefully his and their work and materials against damage or injury from the weather. If, in the opinion of the Architect/Engineer, any work or materials shall have been damages or injured by reason of failure on the part of the Contractor or any of his Subcontractors so to protect his work, such materials shall be removed and replaced at the expense of the Contractor.

13. Protection of Work and Property --Emergency

The Contractor shall at all times safely guard the owner's property from injury or loss in connection with this contract. He shall at all times safely guard and protect his own work, and that of adjacent property from damage. The Contractor shall replace or make good any such damage, loss or injury unless such be caused directly by errors contained in the contract or by the Owner, or his duly authorized representatives.

In case of an emergency which threatens loss or injury of property, and/or safety of life, the Contractor will be allowed to act, without previous instructions from the Architect/Engineer, in a diligent manner. He shall notify the Architect/Engineer immediately thereafter. Any claim for compensation by the Contractor due to such extra work shall be promptly submitted to the Architect/Engineer for approval.

Where the Contractor has not taken action but has notified the Architect/Engineer of an emergency threatening injury to persons or damage to the work or any adjoining property, he shall act as instructed or authorized by the Architect/Engineer.

The amount of reimbursement claimed by the Contractor on account of any emergency action shall be determined in the manner provided in Paragraph 17 of the General Conditions.

14. Inspection

The authorized representatives and agents of the Department of Housing and Urban Development shall be permitted to inspect all work, materials, payrolls, records of personnel, invoices of materials, and other relevant data and records.

15. Reports, Records, and Data

The Contractor shall submit to the Owner such schedule of quantities and costs, progress schedules, payrolls, reports, estimates, records and other data as the Owner may request concerning work performed or to be performed under this contract.

16. Superintendence by Contractor

At the site of the work the Contractor shall employ a construction superintendent or foreman who shall have full authority to act for the Contractor. It is understood that such representative shall be acceptable to the Architect/Engineer and shall be one who can be continued in that capacity for the particular job involved unless he ceases to be on Contractor's payroll.

17. Changes in Work

No changes in the work covered by the approved Contract Documents shall be made without having prior written approval of the Owner. Charges or credits for the work covered by the approved change shall be determined by one or more, or a combination of the following methods:

(a) Unit bid prices previously approved.
(b) An agreed lump sum,
(c) The actual cost of:
1. Labor, including foremen;
2. Materials entering permanently into the work;
3. The ownership or rental cost of construction plant and equipment during the time of use on the extra work;
4. Power and consumable supplies for the operation of power equipment;
5. Insurance;
6. Social Security and old age and unemployment contributions.

To the cost under (c) there shall be added a fixed fee to be agreed upon but not to exceed fifteen percent (15%) of the actual cost of the work. The fee shall be compensation to cover the cost of supervision, overhead, bond, profit and any other general expenses.

18. Extras

Without invalidating the contract, the Owner may order extra work or make changes by altering, adding to or deducting from the work, the contract sum being adjusted accordingly, and the consent of the Surety being first obtained where necessary or desirable. All work of the kind bid upon shall be paid for at the price stipulated in the proposal, and no claims for any extra work or materials shall be allowed unless the work is ordered in writing by the Owner or its Architect/Engineer, acting officially for the Owner, and the price is stated in such order.

19. Time for Completion and Liquidated Damages

It is hereby understood and mutually agreed, by and between the Contractor and the Owner that the date of beginning and the time for completion as specified in the contract of the work to be done hereunder are ESSENTIAL CONDITIONS of this contract; and it is further mutually understood and agreed that the work embraced in this contract shall be commenced on a date to be specified in the "Notice to Proceed."

The Contractor agrees that said work shall be prosecuted regularly, diligently, and uninterruptedly at such rate of progress as will insure full completion thereof with in the time specified. It is expressly understood and agreed, by and between the Contractor and the Owner, that the time for the completion of the work described herein is a reasonable time for the completion of the same, taking into consideration the average climatic range and usual industrial conditions prevailing in this locality.

If the said Contractor shall neglect, fail or refuse to complete the work within the time herein specified, or any proper extension thereof granted by the owner, then the Contractor does hereby agree, as a part consideration for the awarding of this contract, to pay to the Owner the amount specified in the contract, not as a penalty but as liquidated damages for such breach of contract as hereinafter set forth, hereinafter set forth, for each and every calendar day that the Contractor shall be in default after the time stipulated in the contract for completing the work.

The said amount is fixed and agreed upon by and between the Contractor and the Owner because of the impracticability and extreme difficulty of fixing and ascertaining the actual damages the Owner would in such event sustain, and said amount is agreed to be the amount of damages which the Owner would sustain and said amount shall be retained for time to time by the Owner form current periodical estimates.

It is further agreed that time is of the essence of each and every portion of this contract and of the specifications wherein a definite and certain length of time is fixed for the performance of any act whatsoever; and where under the contract an additional time is allowed for the completion of any work, the new limit fixed by such extension shall be of the essence of this contract. Provided, that the Contractor shall not be charged with liquidated damages or any excess cost when the owner determines that the Contractor is without fault and the Contractor's reasons for the time extension are acceptable to the Owner; Provided, further, that the Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the work is due:

(a) To any preference, priority or allocation order duly issued by the Government;
(b) To unforeseeable cause beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, acts of God, or of the public enemy, acts of the Owner, acts of another Contractor in the

performance of a contract with the Owner, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and severe weather; and

(c) To any delays of Subcontractors or suppliers occasioned by any of the causes specified in subsections (a) and (b) of this article;

Provided, further, that the Contractor shall, within ten (10) days from the beginning of such delay, unless the Owner shall grant a further period of time prior to the date of final settlement of the contract, notify the Owner, in writing, of the causes of the delay, who shall ascertain the facts and extent of the delay and notify the Contractor within a reasonable time of its decision in the matter.

20. Correction of Work

All work, all materials, whether incorporated in the work or not, all processes of manufacture, and all methods of construction shall be at all times and places subject to the inspection of the Architect/Engineer who shall be the final judge of the quality and suitability of the work, materials, processes of manufacture, and methods of construction for the purposes for which they are used. Should they fail to meet his approval they shall be forthwith reconstructed, made good, replaced and/or corrected, as the case may be, by the Contractor at his own expense. Rejected material shall immediately be removed from the site. If, in the opinion of the Architect/Engineer, it is undesirable to replace any defective or damaged materials or to reconstruct or correct any portion of the work injured or not performed in accordance with the Contract Documents, the compensation to be paid to the Contractor hereunder shall be reduced by such amount as in the judgement of the Architect/Engineer shall be equitable.

21. Subsurface Conditions Found Different

Should the Contractor encounter sub-surface and/or latent conditions at the site materially differing from those shown on the Plans or indicated in the Specifications, he shall immediately give notice to the Architect/Engineer of such conditions before they are disturbed. The Architect/Engineer will thereupon promptly investigate the conditions, and if he finds that they materially differ from those shown on the Plans or indicated in the Specifications, he will at once make such changes in the plans and/or Specifications as he may find necessary, any increase or decrease of cost resulting from such changes to be adjusted in the manner provided in paragraph 17 of the General Conditions.

22. Claims for Extra Cost

No claim for extra work or cost shall be allowed unless the same was done in pursuance of a written order of the Architect/Engineer approved by the Owner, as aforesaid, and the claim presented with the first estimate after the changed or extra work is done. When work is performed under the terms of subparagraph 17(c) of the General Conditions, the Contractor shall furnish satisfactory bills, payrolls and vouchers covering all items of cost and when requested by the Owner, give the Owner access to accounts relating thereto.

23. Right of the Owner to Terminate Contract

In the event that any of provisions of this contract are violated by the Contractor, or by any of his subcontractors, the Owner may serve written notice upon the Contractor and the Surety of its intention to terminate the contract, such notices to contain the reasons for such intention to terminate the contract, and unless within ten (10) days after the serving of such notice upon the Contractor, such violation or delay shall cease and satisfactory arrangement of correction be made, the contract shall, upon the expiration of said then (10) days, cease and terminate. In the event of any such termination, the Owner shall immediately serve notice thereof upon the Surety and the Contractor and the Surety shall have the right to take over and perform the contract; Provided, however, that if the Surety does not commence performance thereof within ten (10) days from the date of the mailing to such Surety of notice of termination, the Owner may take over the work and prosecute the same to completion by contract or by force account for the account and at the expense of the Contractor and the Contractor and his Surety shall be liable to the Owner for any excess cost occasioned the Owner thereby, and in such event the Owner may take possession of and utilize in completing the work, such materials, appliances, and plant as may be on the site of the work and necessary therefore.

24. Construction Schedule and Periodic Estimates

Immediately after execution and delivery of the contract, and before the first partial payment is made, the Contractor shall deliver to the Owner an estimated construction progress schedule in form satisfactory to the Owner, showing the proposed dates of commencement and completion of each of the various subdivisions of work required under the Contract Documents and the anticipated amount of each monthly payment that will become due the Contractor in accordance with the progress schedule. The Contractor shall also furnish on forms to be supplied by the Owner (a) a detailed estimate giving a complete breakdown of the contract price and (b) periodic itemized estimates of work done for the purpose of making partial payments thereon. The costs employed in making up any of these schedules will be used only for determining the basis of partial payments and will not be considered as fixing a basis for additions to or deductions from the contract price.

25. Payments to Contractor

(a) Not later than the 15th day of each calendar month the Owner shall make a progress payment to the Contractor on the basis of a duly certified and approved estimate of the work performed during the preceding calendar month under this contract, but to insure the proper performance of this contract, the Owner shall retain ten percent (10%) of the amount of each estimate until final completion and acceptance of all work covered by this contract: Provided, that the Contractor shall submit his estimate not later than the first day of the month; Provided, further, that the Owner at any time after fifty percent (50%) of the work has been completed, if it finds that satisfactory

progress is being made, may make any of the remaining progress payments in full; Provided, further, that on completion and acceptance of each separate building, public work, or other division of the contract, on which the price is stated separately in the contract, payment may be made in full, including retained percentages thereon, less authorized deductions.

(b) In preparing estimates the material delivered on the site and preparatory work done may be taken into consideration.

(c) All material and work covered by partial payments made shall thereupon become the sole property of the Owner, but this provision shall not be construed as relieving the Contractor from the sole responsibility for the care and protection of material and work upon which payments have been made or the restoration of any damaged work, or as a waiver of the right of the Owner to require the fulfillment of all of the terms of the contract.

(d) Owners's Right to Withhold Certain Amounts and Make Application Thereof: The Contractor agrees that he will indemnify and save the Owner harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, materialmen, and furnisher of machinery and parts thereof, equipment, power tools, and all supplies, including commissary, incurred in the furtherance of the performance of this contract. The Contractor shall at the Owner's request, furnish satisfactory evidence that all obligations of the nature hereinabove designated have been paid, discharged, or waived. If the Contractor fails so to do, then the Owner may, after having served written notice on the said Contractor, either pay unpaid bills, of which the Owner has written notice, direct, or withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed, in accordance with the terms of this contract, but in no event shall be provisions of this sentence be construed to impose any obligations upon the Owner to either the Contractor or his Surety. In paying any unpaid bills of the Contractor, the Owner shall be deemed the agent of the Contractor, and any payment so made by the Owner shall be considered as a payment made under the contract by the Owner to the Contractor and the Owner shall not be liable to the Contractor for any such payments made in good faith.

26 Acceptance of Final Payment Constitutes Release

The acceptance by the Contractor of final payment shall be and shall operate as a release to the Owner of all claims and all liability to the Contractor for all things done or furnished in connection with this work and for every act and neglect of the Owner and others relating to or arising out of this work. No payment, however, final or otherwise, shall operate to release the Contractor or his sureties from any obligations under this contract or the Performance and Payment bond.

27. Payments by Contractor

The Contractor shall pay (a) for all transportation and utility services not later than the 20th day of the calendar month following that in which services are

rendered, (b) for all materials, tools, and other expendable equipment to the extent of ninety percent (90%) of the cost thereof, not later than the 20th day of the calendar month following that in which such materials, tools, and equipment are delivered at the site of the project, and the balance of the cost thereof, not later than the 30th day following the completion of that part of the work in or on which such materials, tools, and equipment are incorporated or used, and (c) to each of his subcontractors, not later than the 5th day following each payment to the Contractor, the respective amounts allowed the Contractor on account of the work performed by his subcontractors to the extent of each subcontractor's interest therein.

28. Insurance

The Contractor shall not commence work under this contract until he has obtained all the insurance required under this paragraph and such insurance has been approved by the Owner, nor shall the Contractor allow any subcontractor to commence work on his subcontract until the insurance required of the subcontractor has been so obtained and approved.

(a) Compensation Insurance: The Contractor shall procure and shall maintain during the life of the contract Workmen's Compensation Insurance as required by applicable State or territorial law for all of his employees to be engaged in work at the site of the project under this contract and, in case of any such work sublet, the Contractor shall require the subcontractor similarity to provide Workmen's Compensation Insurance for all of the latter's employees to be engaged in such work unless such employees are covered by the protection afforded by the Contractor's Workmen's Compensation Insurance. In case any class of employees engaged in hazardous work on the project under this contract is not protected under the Workmen's Compensation Statute, the Contractor shall provide and shall cause each subcontractor to provide adequate employer's liability insurance for the protection of such of his employees as are not otherwise protected.

(b) Contractor's Public Liability and property Damage Insurance and Vehicle Liability Insurance: The Contractor shall procure and shall maintain during the life of this contract Contractor's Public Liability Insurance, Contractor's Property Damage Insurance and Vehicle Liability Insurance in the amounts specified in the Supplemental General Conditions.

(c) Subcontractor's Public Liability and Property Damage Insurance and Vehicle Liability Insurance: The Contractor shall procure and shall maintain during the life of this contract Contractor's Public Liability Insurance, Contractor's Property Damage Insurance and Vehicle Liability Insurance in the amounts specified in the Supplemental General Conditions.

(d) Scope of Insurance and Special Hazards: The insurance required under subparagraphs (b) and (c) hereof shall provide adequate protection for the Contractor and his subcontractors, respectively, against damage claims which may arise from operations under this contract, whether such operations be by the insured or by anyone directly or indirectly employed by him and, also against any of the special hazards which may be encountered in the

performance of this contract as enumerated in the Supplemental General Conditions.

(e) Builder's Risk Insurance (Fire and Extended Coverage): Until the project is completed and accepted by the Owner, the Owner, or Contractor (at the Owner's option as indicated in the Supplemental General Conditions, Form HUD-4238-N) is required to maintain Builder's Risk Insurance (fire and extended coverage) on a 100 percent completed value basis on the insurable portion of the project for the benefit of the Owner, the Contractor, subcontractors as their interests may appear. The Contractor shall not include any costs for Builder's Risk Insurance (fire and extended coverage) premiums during construction unless the Contractor is required to provide such insurance; however, this provision shall not release the Contractor from his obligation to complete, according to plans and specifications, the project covered by the contract, and the Contractor and his Surety shall be obligated to full performance of the Contractor's undertaking.

(f) Proof of Carriage of Insurance: The Contractor shall furnish the Owner with certificates showing the type, amount, class of operations covered, effective dates and date of expiration of policies. Such certificates shall also contain substantially the following statement: "The insurance covered by this certificate will not be cancelled or materially altered, except after ten (10) days written notice has been received by the Owner."

29. Contract Security

The Contractor shall furnish a performance bond in an amount at least equal to one hundred percent (100%) of the contract prices as security for the faithful performance of this contract and also a payment bond in an amount not less than one hundred percent (100%) of the contract price or in a penal sum not less than that prescribed by State, territorial or local law, as security for the payment of all persons performing labor on the project under this contract and furnishing materials in connection with this contract. The performance bond and the payment bond may be in one or in separate instruments in accordance with local law.

30. Additional or Substitute Bond

If at any time the Owner for justifiable cause shall be or become dissatisfied with any surety or sureties, then upon the Performance or Payment Bonds, the Contractor shall within five (5) days after notice from the Owner so to do, substitute an acceptable bond (or bonds) in such form and sum and signed by such other surety or sureties as may be satisfactory to the Owner. The premiums on such bond shall be paid by the Contractor. No further payments shall be deemed due nor shall be made until the new surety or sureties shall have furnished such as acceptable bond to the Owner.

31. Assignments

The Contractor shall not assign the whole or any part of this contract or any

moneys due or to become due hereunder without written consent of the Owner. Incase the Contractor assigns all or any part of any moneys due or to become due under this contract, the instrument of assignment shall contain a clause substantially to the effect that it is agreed that the right of the assignee in and to any moneys due or to become due to the Contractor shall be subject to prior claims of all persons, firms and corporations or services rendered or materials supplied for the performance of the work called for in this contract.

32. Mutual Responsibility of Contractors

If, through acts of neglect on the part of the Contractor, any other Contractor or any subcontractor shall suffer loss or damage on the work, the Contractor agrees to settle with such other Contractor or subcontractor by agreement or arbitration if such other Contractor or subcontractors will so settle. If such other Contractor or subcontractor shall assert any claim against the Owner on account of any damage alleged to have been sustained, the Owner shall notify the Contractor, who shall indemnify and save harmless the Owner against any such claim.

33. Separate Contract

The Contractor shall coordinate his operations with those of other Contractors. Cooperation will be required in the arrangement for the storage of materials and in the detailed execution of the work. The Contractor, including his subcontractors, shall keep informed of the progress and the detail work of other Contractors and shall notify the Architect/Engineer immediately of lack of progress or defective workmanship on the part of other Contractors. Failure of a contractor to keep informed of the work progressing on the site and failure to give notice of lack of progress or defective workmanship on the part of other Contractors. Failure of a contractor to keep informed of the work progressing on the site and failure to give notice of lack of progress or defective workmanship by others shall be construed as acceptance by him of the status of the work as being satisfactory for proper coordination with his own work.

34. Subcontracting

(a) The Contractor may utilize the services of specialty subcontractors on those parts of the work which, under normal contracting practices, are performed by specialty subcontractors.
(b) The Contractor shall not award any work to any subcontractor without prior written approval of the Owner, which approval will not be given until the Contractor submits to the Owner a written statement concerning the proposed award to the subcontractor, which statement shall contain such information as the Owner may require.
(c) The Contractor shall be as fully responsible to the Owner for the acts and omissions of his subcontractors, and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him.
(d) The Contractor shall cause appropriate provisions to be inserted in all

subcontracts relative to the work to bind subcontractors to the Contractor by the terms of the General Conditions and other contract documents insofar as applicable to the work of subcontractors and to give the Contractor the same power as regards terminating any subcontract that the Owner may exercise over the Contractor under any provision of the contract documents.

(e) Nothing contained in this contract shall create any contractual relation between any subcontractor and the Owner.

35. Architect/Engineer's Authority

The Architect/Engineer shall give all orders and directions contemplated under this contract and specifications, relative to the execution of the work. The Architect/Engineer shall determine the amount, quality, acceptability, and fitness of the several kinds of work and materials which are to be paid for under this contract and shall decide all questions which may arise in relation to said work and the construction thereof. The Architect/Engineer's estimates and decisions shall be final and conclusive, except as herein otherwise expressly provided. In case any question shall arise between the parties hereto relative to said contract or specifications, the determination or decision of the Architect/Engineer shall be a condition precedent to the right of the Contractor to receive any money or payment for work under this contract affected in any manner or to any extent by such question.

The Architect/Engineer shall decide the meaning and intent of any portion of the specifications and of any plans or drawings where the same may be found obscure or be in dispute. Any differences or conflicts in regard to their work which may arise between the Contractor under this contract and other Contractors performing work for the owner shall be adjusted and determined by the Architect/Engineer.

36. State Allowances

The Contractor shall include in his proposal the cash allowances stated in the Supplemental General Conditions. The Contractor shall purchase the "Allowed materials" as directed by the Owner on the basis of the lowest and best bid of at least three competitive bids. If the actual price for purchasing the "Allowed Materials" is more or less than the "Cash Allowance," the contract price shall be adjusted accordingly. The adjustment in contract price shall be made on the basis of the purchase price without additional charges for overhead, profit, insurance or any other incidental expenses. The cost of installation of the "Allowed materials" shall be included in the applicable section of the Contract Specifications covering this work.

37 Use of Premises and Removal of Debris

The Contract expressly undertakes at his own expense:

(a) to take every precaution against injuries to persons or damage to property;
(b) to store his apparatus, materials, supplies and equipment in such orderly fashion at the site of the work as will not unduly interfere with the progress of his work or the work of any other contractors;
(c) to place upon the work or any part thereof only such loads as are consistent with the safety of that portion of the work;
(d) to clean up frequently all refuse, rubbish, scrap materials, and debris caused by his operations, to the end that at all times the site of the work shall present a neat, orderly and workmanlike appearance;
(e) before final payment to remove all surplus material, false-work, temporary structures, including foundations thereof, plant of any description and debris of every nature resulting from his operations;
(f) to effect all cutting, fitting or patching of his work required to make the same to conform to t he plans and specifications and, except with the consent of the Architect/Engineer, not to cut or otherwise alter the work of any other Contractor.

38. Quantities of Estimate

Wherever the estimated quantities of work to be done and materials to be furnished under this contract are shown in any of the documents including the proposal, they are given for use in comparing bids and the right is specially reserved except as herein otherwise specifically limited, to increase or diminish them as may be deemed reasonably necessary or desirable by the Owner to complete the work contemplated by this contract, and such increase or diminution shall in no way vitiate this contract, nor shall any such increase or diminution give cause for claims or liability for damages.

39. Lands and Rights-of-Way

Prior to the start of construction, the Owner shall obtain all lands and right-of-way necessary for the carrying out and completion of work to be performed under this contract.

40. General Guaranty

Neither the final certificate of payment nor any provision in the Contract Documents, nor partial or entire occupancy of the premises by the Owner, shall constitute an acceptance of work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship. The Contractor shall remedy any defects in the work and pay for any damage to other work resulting therefrom, which shall appear within a period of one year from the date of final acceptance of the work unless a longer period is specified. The owner will give notice of observed defects with reasonable promptness.

41. Conflicting Conditions

Any Provisions in any of the Contract Documents which may be in conflict or inconsistent with any of the paragraphs in these General Conditions shall be void to the extent of such conflict or inconsistency.

42. Notice and Service Thereof

Any notice to any Contractor from the Owner relative to any part of this contract shall be in writing and considered delivered and the service thereof completed, when said notice is posted, by certified or registered mail, to the said Contractor at his last given address, or delivered in person to the said Contractor or his authorized representative on the work.

43. Provisions Required by Law Deemed Inserted

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not correctly inserted, then upon the application of either party the contract shall forthwith be physically amended to make such insertion or correction.

44. Protection of Lives and Health

"The Contractor shall exercise proper precaution at all times for the protection of persons and property and shall be responsible for all damages to persons or property, either on or off the site, which occur as a result of his prosecution of the work. The safety provisions of applicable laws and building and construction codes, in addition to specific safety and health regulations described by Chapter XIII, Bureau of Labor Standards, Department of Labor, Part 1518, Safety and Health Regulations for Construction, as outlined in the Federal Register, Volume 36, No. 75, Saturday, April 17, 1971. Title 29 - LABOR, shall be observed and the Contractor shall take or cause to be taken, such additional safety and health measures as the Contracting Authority may determine to be reasonably necessary."

45. Subcontracts

"The Contractor will insert in any subcontracts the Federal labor Standards Provisions contained herein and such other clauses as the Department of Housing and Urban Development may, by instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts which they may enter into, together with a clause requiring this insertion in any further subcontracts that may in turn be made."

46. Equal Employment Opportunity

During the performance of this contract the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, religion, sex, color or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provision of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, religion, sex, color, or national origin".

(3) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the labor union or worker's representative of the Contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Department of Housing and Urban Development and the Secretary of labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be cancelled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or Federally-assisted construction contracts, in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by

law.

(7) The Contractor will include the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the Department of Housing and Urban Development may, direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event the Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Department of Housing and Urban Development, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

47. Interest of Member of or Delegate to Congress

No member of or Delegate to Congress, or Resident Commissioner, shall be admitted to any share or part of this contract or to any benefit that may arise therefrom but this provision shall not be construed to extend to this contract if made with a corporation for its general benefit.

48. Other Prohibited Interests

No official of the Owner who is authorized in such capacity and on behalf of the Owner to negotiate, make, accept or approve, or to take part in negotiating, making, accepting, or approving any architectural, engineering, inspection, construction or material supply contract or any subcontract in connection with the construction of the project, shall become directly or indirectly interested personally in this contractor in any part hereof. No officer, employee, architect, attorney, engineer or inspector of or for the Owner who is authorized in such capacity and on behalf of the Owner to exercise any legislative, executive, supervisory or other similar functions in connection with the construction of the project, shall become directly or indirectly interested personally in this contract or in any part thereof, any material supply contract, subcontract, insurance contract, or any other contract pertaining to the project.

49. Use and Occupancy prior to Acceptance by Owner

The Contractor agrees to use and occupancy of a portion or unit of the project before formal acceptance by the Owner, provided the Owner:

(a) Secures written consent of the Contractor except in the event, in the opinion of the Architect/Engineer, the Contractor is chargeable with unwarranted delay in final cleanup of punch list items or other contract requirements.

(b) Secures endorsement from the insurance-carrier and consent of the surety permitting occupancy of the building or use of the project during the remaining period of construction, or,

(c) When the project consists of more than one building, and one of the buildings is occupied, secures permanent fire and extended coverage insurance, including a permit to complete construction. Consent of the surety must also be obtained.

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, creed, color, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, creed, color, or national origin. Such action shall include, but not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, creed, color, or national origin.

50. Photographs of the Project

If required by the Owner, the Contractor shall furnish photographs of the project, in the quantities and as described in the Supplemental General Conditions.

51. Suspension of Work

Should the Owner be prevented or enjoined from proceeding with work either before or after the start of construction by reason of any litigation or other reason beyond the control of the Owner, the Contractor shall not be entitled to make or assert claim for damage by reason of said delay; but time for completion of work will be extended to such reasonable time as the Owner may determine will compensate for time lost by such delay with such determination to be set forth in writing.

52. Minimum Wages

All laborers and mechanics employed upon the work covered by this Contract shall be paid unconditionally and not less often than once each week, and without subsequent deductions of rebate on any account (except such payroll deductions as are made mandatory by law and such other payroll deductions as

are permitted by the applicable regulations issued by the Secretary of Labor, United States Department of Labor, pursuant to the Anti-Kickback Act thereinafter identified), the full amount due at time of payment computed at wage rates not less than those contained in the wage determination decision of said Secretary of Labor (a copy of which is attached and herein incorporated by reference), regardless of any contractual relationship which may be alleged to exist between the Contractor or any subcontractor and such laborers and mechanics. All laborers and mechanics employed upon such work shall be paid in cash, except that payment may be by check if the employer provides or secures satisfactory facilities approved by the Local Public Agency or Public Body for the cashing of the same without cost or expense to the employee. For the purpose of this clause, contributions made or costs reasonably anticipated under Section 1 (b) (2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section 5.5 (a) (1) (iv) of Title 29, Code of Federal Regulations. Also for the purpose of this clause, regular contributions made or costs incurred for more than a weekly period under plans, funds, or programs, but covering the particular weekly period, are deemed to be constructively made of incurred during such weekly period.

53. Underpayment Of Wages Or Salaries

In case of underpayment of wages by the Contractor or by any subcontractor to laborers or mechanics employed by the Contractor or subcontractor upon the work covered by this Contract, the Local Public Agency or Public body in addition to such other rights as may be afforded it under this Contract shall withhold from the Contractor, out of any payments due the Contractor, so such thereof as the Local Public Agency or Public Body may consider necessary to pay each laborers or mechanics the full amount of wages required by this Contract. The amount so withheld may be disbursed by the Local Public Agency or Public Body, for and on account of the Contractor or his subcontractor (as may be appropriate), to the respective laborers or mechanics to whom the same is due or on their behalf to plan, funds, or programs for any type of fringe benefit prescribed in the applicable wage determination.

54. Anticipated Costs Of Fringe Benefits

If the Contractor does not make payments to a trustee or other third person, he may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing fringe benefits under a plan or program of a type expressly listed in the wage determination decision of the Secretary of Labor which is a part of this Contract: Provided, however, The Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the Contractor to set aside in a separate account assets for the meeting of obligations under the plan or programs. A copy of any findings made by the Secretary of Labor in respect to fringe benefits being provided by the Contractor must be submitted to the Local Public Agency or Public Body with the first payroll

filed by the Contractor subsequent to receipts of the findings.

55. Overtime Compensation Required by Contract Work Hours and Safety Standards Act (76 Stat. 357-360: Title 40 U.S.C., Section 327-332)

(a) Overtime requirements. No Contractor or subcontractor contracting for any part of the Contract work which may require or involve the employment of laborers or mechanics, including watchmen and guards, shall require or permit any laborer or mechanic in any workweek in which he is employed on such work to work in excess of 8 hours in any calendar day or in excess of 40 hours in such work week unless such laborer or mechanic receives compensation at a rate not less than one and one-half times his basic rate of pay for all hours worked in excess of 8 hours in a calendar day or in excess of 40 hours in such work week, as the case may be.

(b) Violation: liability for unpaid wages liquidated damages. In the event of any violation of the clause set forth in paragraph (a), the Contractor and any subcontractor responsible therefor shall be liable to any affected employee for his unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the clause set forth in paragraph (a), in the sum of $10 for each calendar day on which such employee was required or permitted to work in excessive of 8 hours or in excessive of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in paragraph (a).

(c) Withholding for liquidated damages. The Local Public Agency or Public Body shall withhold or cause to be withheld, from any monies payable on account work performed by the Contractor or subcontractor, such sums as may administratively be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for liquidated damages as provided in the clause set forth in paragraph (b).

(d) Subcontracts. The Contractor shall insert in any subcontracts the clauses i n paragraph (a), (b), and (c) of this Section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontractors which they may enter into, together with a clause requiring this insertion in any further subcontracts that may in turn be made.

56. Employment of Apprentices/Trainees

(a) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship Agency recognized by the Bureau, or if a person is employed in his first 90 days of probationary employment as an apprentice in such an apprenticeship

program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen in any craft classification shall not be greater than the ratio permitted to the contractor as to his entire work force under the registered program. Any employee listed on payroll at an apprentice wage rate, who is not a trainee as defined in subdivision (b) of this subparagraph or is not registered or otherwise employed as stated above, shall be paid the wage rate determined by the Secretary of Labor for the classification of work he actually performed. The contractor or subcontractor will be required to furnish to the contracting officer or representative of the Wage-Hour Division of the Labor written evidence of the registration of his program and apprentices as well the appropriate ratios and wage rates (expressed in percentages of the journeyman hourly rates), for the area of construction prior to using any apprentices on the contract work. The wage rate paid apprentices shall be not less than the appropriate percentage of the journeyman's rate contained in the applicable wage determination.

(b) Trainees. Except as provided in 29 CFR 5.15 trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidence by formal certification, by the U.S. Department of Labor, Manpower Administration, Bureau of Apprentice and Training. The ratio of trainees to journeymen shall not by greater than permitted under the plan approved by the Bureau of Apprenticeship and Training. Every trainee must be paid at not less than the rate specified in the approved program for his level of progress. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Bureau of Apprenticeship and Training shall be paid not less than the wage determined by the Secretary of Labor for the classification of work he actually performed. The contractor or subcontractor will be required to furnish the contracting officer or a representative of the Wage-Hour Division of the U.S. Department of Labor Written evidence of the certification of his program, the registration of the trainees, and the ratios and wage prescribed in that program, In the event the Bureau of Apprenticeship and Training withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(c) Equal Employment Opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Parts 30.

57. Employment of Certain Persons Prohibited

No person under the age of sixteen years and no person who, at the time, is serving sentence in a penal or correctional institute shall be employed on the work covered by this Contract.

58. Regulations Pursuant to So-Called "Anti-Kickback Act"

The Contractor shall comply with the applicable regulations (a copy of which is attached and herein incorporated by references) or the Secretary of Labor, United States Department of Labor, made pursuant to the so-called "Anti-Kickback Act" of June 13, 1934 (48 Stat. 948: 62 Stat. 862; Title U.S.C., Section 874: and Title 40 U.S.C., Section 276 (c), and any amendments or modifications thereof, shall cause appropriate provisions to be inserted in subcontracts to insure compliance therewith by all subcontracts subject thereto, and shall be responsible for the submission of affidavits required by subcontractors thereunder except as said Secretary of Labor may specifically provide for reasonable limitations, variations, tolerances, and exemptions from the requirements thereof.

59. Employment of Laborers or Mechanics Not Listed in Aforesaid Wage Determination Decision

Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the Contract will be classified or reclassified conformably to the wage determination by the Local Public Agency or Public Body, and a report of the action taken shall be submitted by the Local Public Agency or Public Body, through the Secretary of Housing and Urban Development, to the Secretary of Labor, United States Department of Labor. In the event the interested parties cannot agree on the proper classification or reclassification of a particular class of laborers and mechanics t be used, the question accompanied by the recommendation of the Local Public Agency or Public Body shall be referred, through the Secretary of Housing and Urban Development, to the Secretary of Labor for final determination.

60. Fringe Benefits Not Expressed as Hourly Wage Rates

The Local Public Agency or Public Body shall require, whenever the minimum wage rate prescribed in the Contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly wage rate and the Contractor is obligated to pay cash equivalent of such a fringe benefit, and hourly cash equivalent thereof to be established. In the event the interested parties cannot agree upon a cash equivalent of the fringe benefit, the question, accompanied by the recommendation of the Local Public Agency or Public Body, shall be referred, through the Secretary of Housing and Urban Development, to the Secretary of Labor for determination.

61. Posting Wage Determination Decision and Authorized Wage Deductions

The applicable wage poster of the Secretary of Labor, United States Department of Labor, and the applicable wage determination decisions of said Secretary of

Labors with respect to the various classification of labors and mechanics employed and to be employed upon the work covered by this Contract, and a statement showing all deductions, if any, in accordance with the provisions of this Contract, to be made from wages actually earned by persons so employed or to be employed in such classifications, shall be posted at appropriate conspicuous points at the site of the work.

62. Complaints, Proceedings, or Testimony by Employees

No laborer or mechanic to whom the wage, salary, or other labor standards provision of this Contract are applicable shall be discharged or in any other manner discriminated against by Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify, in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

63. Claims and Disputes Pertaining to Wage Rates

Claims and disputes pertaining to wage rates or to classification of laborers and mechanics employed upon the work covered by this Contract shall be promptly reported by the Contractor in writing to the Local Public Agency or Public Body for referral by letter through the Secretary of Labor, United States Department of Labor, whose decision shall be final with respect thereto.

64. Questions Concerning Certain Federal Statutes and Regulations

All questions arising under this Contract which relate to the application of interpretation of (a) the aforesaid Anti-Kickback Act, (b) the Contract Work Hours and Safety Standards Act (c) the aforesaid Davis-Bacon Act, (d) the regulations of issued by the Secretary of Labor, United States Department of Labor, pursuant to said Acts, or (c) the labor standards provisions of any other pertinent Federal statute, shall be referred, through the Local Public Agency or Public Body and the Secretary of housing and Urban Development, to the said Secretary's appropriated ruling or interpretation which shall be authoritative and may be relied upon for the purposes of this Contract.

65. Payroll and Basic Payroll Records of Contractor and Subcontractors

The Contractor and each subcontractor shall prepare his payrolls on forms satisfactory to and in accordance with instructions to be furnished by the Local Public Agency or Public Body. The Contractor shall submit weekly to the Local Public Agency or Public Body two certified copies of all payrolls of the Contractor and of the subcontractors, it being understood that the Contractor shall be responsible for the submission of copies of payrolls of all subcontractors. Each such payroll shall contain the "Weekly Statement of Compliance" set forth in Section 3.3 of Title 29, Code of Federal Regulations. The payrolls and basic payroll records of the Contractor and each subcontractor covering all laborers and mechanics employed upon the work covered by this Contract shall be maintained during the course of the work and preserved for a period of 3 years thereafter. Such payrolls and basic payroll records shall contain the name and address of each such employee, his correct classification, rate of pay (including rates of contribution or costs anticipated of the types described in Section 1(b) (2) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made, and actual wages paid. In addition, whenever the Secretary of Labor has found under Section 5.5 (a) (1) (iv) of Title 29, Code of Federal Regulations, that the wages of any laborer of mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b) (2) (B) of the Davis-Bacon Act, the Contractor or subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. The Contractor and each subcontractor shall make his employment records with respect to persons employed by him upon the work covered by this Contract available for inspection by authorized representatives of the Secretary of Housing and Urban Development, the Local Public Agency or Public Body, and the United States Department of Labor. Such representatives shall be permitted to interview employees of the Contractor or of any subcontractor during working hours on the job.

66. Specific Coverage Of Certain Types Of Work By Employees

The transportation of material and supplies to or from the site of the Project or Program to which this Contract pertains by the employees of the Contractor or of any subcontractor, and manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the Project or Programs to which this Contract pertains by person employed by the Contractor or any subcontractor, shall, for the purposes of this Contract, and without limiting the generality of the foregoing provisions of this Contract, be deemed to be work to which these Federal Labor Standards Provisions are applicable.

67. Ineligible Subcontractors

The Contractor shall not subcontract any part of the work covered by this Contract or permit subcontracted work to be further subcontracted without the Local Public Agency's or Public Body's prior written approval of the subcontractor. The Local Public Agency or Public Body will not approve any

subcontractor for work covered by this Contract who is at the time ineligible under the provisions of any applicable regulations issued by the Secretary of Labor, United Stated Department of Labor or the Secretary of Housing and Urban Development, to receive an award of such subcontract.

68. Provisions to Be Included in Certain Subcontracts

The Contractor shall include or cause to be included in each subcontract covering any of the work covered by this Contract, provisions which are consisted with these Federal Labor Standards Provisions and also a clause requiring the subcontractors to include such provisions in any lower tier subcontracts which they may enter into, together with a clause requiring such insertion in any further subcontracts that may in turn be made.

69. Breach Of Foregoing Federal Labor Standards Provisions

In addition to the cause for termination of this Contractor as herein elsewhere set forth, the Local Public Agency or Public Body reserves the right to terminate this Contract if the Contractor of any subcontractor whose subcontract covers any of the work covered by this Contract shall breach any of these Federal Labor Standards Provisions. A breach of these Federal Standards Provisions may also be grounds for debarment as provided by the applicable regulation issued by the Secretary of Labor, United States Department of Labor.

70. Employment Practices

The Contractor (1) shall, to the greatest extent practicable, follow hiring and employment practices for work on the project which will provide new job opportunities for the unemployed and underemployed, and (2) shall insert or cause to be interested the same provision in each construction subcontract.

71. Contract Termination; Debarment

A breach of Section 45 and the Federal Labor Standards Provisions, may be grounds for termination of the contract, and for debarment as provided in 29 CFR 5.6.

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SUPPLEMENTAL GENERAL CONDITIONS

HUD-4238

1. Enumeration of Plans, Specifications and Addenda
2. Stated Allowances
3. Special Hazards
4. Public Liability and Property Damage Insurance
5. Photographs of Project
6. Schedule of Minimum Hourly Wage Rates
7. Builder's Risk Insurance
8. Special Equal Opportunity Provisions
9. Certification of Compliance with Air and Water Acts
10. Special Conditions Pertaining to Hazards, Safety Standards and Accident Prevention

1. ENUMERATION OF PLANS, SPECIFICATIONS AND ADDENDA

Following are the Plans, Specifications and Addenda which form a part of this contract, as set forth in Paragraph 1 of the General Conditions, "Contract and Contract Documents":

DRAWINGS

General Construction:	Nos.
Heating and Ventilating:	"
Plumbing:	"
Electrical:	"
_____	"
_____	"

SPECIFICATIONS:

General Construction:	Page	_____	to _____	, incl.
Heating and Ventilating:	"	_____	to _____	, incl.
Plumbing:	"	_____	to _____	, incl.
Electrical:	"	_____	to _____	, incl.
_____	"	_____	to _____	, incl.
_____	"	_____	to _____	, incl.

ADDENDA:

No._____ Date _____ No._____ Date

No._____ Date _____ No._____ Date

2. STATED ALLOWANCES

Pursuant to paragraph 36 of the General Conditions, the contractor shall include the following cash allowances in his proposal:

(a) For _____	(Page_____	of Specifications	$_____
(b) For _____	(Page_____	of Specifications	$_____
(c) For _____	(Page_____	of Specifications	$_____
(d) For _____	(Page_____	of Specifications	$_____
(e) For _____	(Page_____	of Specifications	$_____
(f) For _____	(Page_____	of Specifications	$_____

3. SPECIAL HAZARDS

The Contractor's and his Subcontractor's Public Liability and Property Damage Insurance shall provide adequate protection against the following special hazards.

4. **CONTRACTOR'S AND SUBCONTRACTOR'S PUBLIC LIABILITY, VEHICLE LIABILITY, AND PROPERTY DAMAGE INSURANCE**

As required under paragraph 28 of the General Conditions, the Contractor's Public Liability Insurance and Vehicle Liability Insurance shall be in an amount not less that $ **300,000.00** for injuries, including accidental death, to any one person, and subject to the same limit for each person, in an amount not less than $ **500,000.00** on account of one accident, and Contractor's Property Damage Insurance in an amount not less than $ **500,000.00**.

The Contractor shall either (1) require each of his subcontractors to procure and to maintain during the life of his subcontract, Subcontractor's Public Liability and Property Damage of the type and in the same amounts as specified in the preceding paragraph, or (2) insure the activities of his subcontractors in his own policy.

5. **PHOTOGRAPHS OF PROJECT**

As provided in paragraph 50 of the General conditions, the Contractor will furnish photographs in the number, type, and stage as enumerated below:

6. **SCHEDULE OF OCCUPATIONAL CLASSIFICATIONS AND MINIMUM HOURLY WAGE RATES AS REQUIRED UNDER PARAGRAPH 52 OF THE GENERAL CONDITIONS**

Given on Pages 1, 2, 3, and 4 of the Davis Bacon Wage Decision.

7. **BUILDER'S RISK INSURANCE**

As provided in the General Conditions, paragraph 28(e), the Contractor ~~will~~/**will not** maintain Builder's Risk Insurance (fire and extended coverage) on a 100 percent completed value basis on the insurable portions of the project for the benefit of the Owner, the Contractor, and all subcontractors, as their interests may appear. ***Strike out one.**

8. **SPECIAL EQUAL OPPORTUNITY PROVISIONS**

A. Activities and Contracts Not Subject to Executive Order 11246, as Amended
(Applicable to Federally assisted construction contracts and related subcontracts under $10,000)

During the performance of this contract, the contractor agrees as follows:

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor shall take affirmative action to ensure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

(2) The contractor shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by Contracting Officer setting forth the provisions of this nondiscrimination clause. The Contractor shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(3) Contractors shall incorporate foregoing requirement in all subcontracts.

B. *Contracts Subject to Executive Order 11246, as Amended*
(Applicable to Farewell assisted construction contracts and related subcontracts exceeding $10,000.00)

During the performance of this contract, the contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(3) The Contractor will send to each labor union or representative of workers within which he has a collective bargaining agreement or other contract or understanding, a notice to be provided by the Contract Compliance Officer advising the said labor union or workers' representatives of the Contractor's commitment under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and the rules, regulation and relevant order of the Secretary of Labor.

(5) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the Department and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract, or which any of such rules, regulation, or orders, this contract may be canceled, terminated or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contract procedures authorized in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(7) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraph (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase orders as the Department may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the Department, the Contractor may request the United States to enter into such litigation to protect the interest of the United States.

8. *Home town or Imposed Plans*
In areas where a home town plan or imposed plan is operative, the Community Development Block Grant Recipient must contact the appropriate HUD Equal Opportunity Office for specific instructions.

9. *CERTIFICATION OF COMPLIANCE WITH AIR AND WATER ACTS*
(Applicable to Federally assisted construction contracts and related subcontract exceeding $100,000.00)

Compliance with Air and Water Acts
During the performance of this contract, the contractor and all subcontractors shall comply with the requirements of the Clean Air Act, as amended, 42 USE 1857 et seq., the Federal Water Pollution Control Act, as amended, 33 USE 1251 et seq., and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended.

In addition to the foregoing requirements, all nonexempt contractors and subcontractors shall furnish to the owner, the following.

(1) A stipulation by the Contractor or subcontractors, that any facility to be utilized in the performance of any nonexempt contract or subcontract, is not listed on the list of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.

(2) Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended, (42 USE 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended, (33 USE 1318) relating to inspection, monitoring, entry, reports and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.

(3) A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the Director, Office of Federal Activities, EPA, indicating that a facility utilized or to be utilized for the contract, is under consideration to be listed on the EPA List of Violating Facilities.

(4) Agreement by the Contractor that he will include, or cause to be included, the criteria and requirements in paragraph (1) through (4) of this section in every

nonexempt subcontract and requiring that the Contractor will take such action as the Government may direct as a means of enforcing such provisions.

10. SPECIAL CONDITIONS PERTAINING TO HAZARDS SAFETY STANDARDS AND ACCIDENT PREVENTION

A. Lead-Based Paint Hazards (Applicable to contracts for construction or rehabilitation of residential structures)

The construction or rehabilitation of residential structures is subject to the HUD Lead-Based Paint regulations, 24 CFR Part 35. the Contractor and Subcontractor shall comply with the provisions for the elimination of lead-base paint hazards under sub-part B of said regulations. The Owner will be responsible for the inspections and certifications required under Section 35.14(f) thereof.

B. Use of Explosives (Modify as Required)
When the use of explosive is necessary for the prosecution of the work, the Contractor shall observe all local, state and Federal laws in purchasing and handling explosives. The Contractor shall take all necessary precaution to protect completed work, neighboring property, water lines, or other undergoing structures. Where there is danger to structures or property from blasting, the charges shall be reduced and the material shall be covered with suitable timber, steel or rope mats.

The Contractor shall notify all owners of public utility property of intention to use explosives at least eight hours before blasting is done, close to such property. Any supervision or direction of use of explosive by the Engineer, does not in any way reduce the responsibility of the Contractor or his Surety for damages that may be caused by such use.

C. Danger Signals and Safety Devices (Modify as Required)
The contractor shall make all necessary precautions to guard against damages to property and injury to persons. He shall put up and maintain in good condition, sufficient red or warning lights at night, suitable barricades and other devices necessary to protect the public. In case the Contractor fails or neglects to take such precautions, the Owner may have such lights and barricades installed and charge the cost of this work to the Contractor. Such action by the Owner does not relieve the Contractor of any liability incurred under those specifications or contract.

D. "Section 3" Compliance in the Provision of Training, Employment and Business Opportunities
During the performance of this contract, the contractor agrees as follows:

(1) The contractor agrees to comply with the requirements of Section 3 of the Housing and Urban Development Act of 1968 (12 USE 170(u), as amended, the HUD regulations issued pursuant thereto at 24 CFR Part 135, and any applicable rules and orders of HUD issued thereunder.

(2) The "Section 3 clause" set forth in 24 CFR 135.20(b) shall form part of this contract, as set forth in Paragraph 1 of the General Conditions, "Contract and Contract Documents".

(3) Contractors shall incorporate the "Section 3 clause" shown below and the foregoing requirements in all subcontracts.

Section 3 Clause as Set Forth in 24 CFR 135.20 (b)

A. The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u. Section 3 requires that, to the greatest extent feasible, opportunities for training and employment be given to lower-income residents of the project area and contracts for work in connection with project be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

B. The parties to this Contract will comply with the provisions of Section 3 and the regulations issued by HUD as set forth in 24CFR, Part 135, and all applicable rules and orders of HUD issues thereunder prior to the execution of the Agreement. The parties to this Contract certify and agree that they are under no contractual or other disability, which would prevent them from complying with these requirements.

C. The Contractor will send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other contract or understanding, if any, a notice advising the labor organization or workers' representative of the commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment and training.

D. The contractor will include this Section 3 clause in every subcontractor for work in connection with the project and will at the direction of the applicant for or recipient of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations under 24 CDR, Part 135. The contractor will not subcontractor with any subcontractor where the contractor has notice or knowledge that the latter has been found in violation of regulations under 24 CFR, Part 135, and will not let any subcontract unless the subcontractor has first provided the contractor with a preliminary statement of ability to comply with the requirements of these regulations.

E. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR, Part 135, and all applicable rules and order of the Department issues thereunder prior to the execution of the Agreement to Enter Into Housing Assistance Payments Contract, shall be a condition of the Federal financial assistance provided to the project, binding upon the Owner, the Owner's contractors, and subcontractors, successors, and assigns. Failure to fulfill these requirements shall subject the Owner, the Owner's contractors, successors, and assigns to those sanctions specified by the Agreement to Enter Into Housing Assistance Payments Contract, and to such sanctions as are specified in 24 CFR, Section 135.

General Decision Number: TX130008 01/04/2013 TX8

Superseded General Decision Number: TX20120008

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Modification Number	Publication Date
0	01/04/2013

* SUTX2011-003 08/02/2011

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER (Paving & Structures)	$ 12.46	
FORM BUILDER/FORM SETTER (Structures)	$ 12.30	
FORM SETTER (Paving & Curb)	$ 12.16	
LABORER		
Asphalt Raker	$ 10.61	
Flagger	$ 9.10	
Laborer, Common	$ 9.86	
Laborer, Utility	$ 11.53	
Pipelayer	$ 11.87	
Work Zone Barricade Servicer	$ 12.88	
POWER EQUIPMENT OPERATOR:		
Asphalt Distributor	$ 13.48	
Asphalt Paving Machine	$ 12.25	
Broom or Sweeper	$ 10.33	
Crane, Lattice Boom 80 Tons or Less	$ 14.39	
Crawler Tractor	$ 16.63	
Excavator, 50,000 lbs or less	$ 12.56	
Excavator, over 50,000 lbs	$ 15.23	
Foundation Drill, Truck Mounted	$ 16.86	
Front End Loader Operator, Over 3 CY	$ 13.69	
Front End Loader, 3 CY or less	$ 13.49	
Loader/Backhoe	$ 12.77	
Mechanic	$ 15.47	
Milling Machine	$ 14.64	
Motor Grader Operator, Rough	$ 14.62	
Motor Grader, Fine Grade	$ 16.52	
Scraper	$ 11.07	

Servicer.....$ 12.34

Steel Worker (Reinforcing).....$ 14.07

TRUCK DRIVER
Lowboy-Float.....$ 13.63
Single Axle.....$ 10.82
Single or Tandem Axle Dump..$ 14.53
Tandem Axle Tractor with
Semi Trailer.....$ 12.12

WELDER.....$ 14.02

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is union or non-union.

Union Identifiers

An identifier enclosed in dotted lines beginning with characters other than "SU" denotes that the union classification and rate have found to be prevailing for that classification. Example: PLUM0198-005 07/01/2011. The first four letters , PLUM, indicate the international union and the four-digit number, 0198, that follows indicates the local union number or district council number where applicable , i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. The date, 07/01/2011, following these characters is the effective date of the most current negotiated rate/collective bargaining agreement which would be July 1, 2011 in the above example.

Union prevailing wage rates will be updated to reflect any changes in the collective bargaining agreements governing the rates.

0000/9999: weighted union wage rates will be published annually each January.

Non-Union Identifiers

Classifications listed under an "SU" identifier were derived from survey data by computing average rates and are not union rates; however, the data used in computing these rates may include both union and non-union data. Example: SULA2004-007 5/13/2010. SU indicates the rates are not union majority rates, LA indicates the State of Louisiana; 2004 is the year of the survey; and 007 is an internal number used in producing the wage determination. A 1993 or later date, 5/13/2010, indicates the classifications and rates under that identifier were issued as a General Wage Determination on that date.

Survey wage rates will remain in effect and will not change until a new survey is conducted.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

* an existing published wage determination
* a survey underlying a wage determination
* a Wage and Hour Division letter setting forth a position on a wage determination matter
* a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

Title 29 – LABOR

Subtitle A – Office of The Secretary of Labor

PART 3 - CONTRACTORS AND SUBCONTRACTORS ON PUBLIC BUILDING OR PUBLIC WORK FINANCED IN WHOLE OR IN PART BY LOANS OR GRANTS FROM THE UNITED STATES

Sect.	Name
3.1	Purpose and scope.
3.2	Definitions.
3.3	Weekly statement with respect to payment of wages.
3.4	Submission of weekly statements and the preservation and inspection of weekly payroll records.
3.5	Payroll deductions permissible without application to or approval of the Secretary of Labor.
3.6	Payroll deductions permissible with the approval of the Secretary of Labor.
3.7	Applications for the approval of the Secretary of Labor.
3.8	Action by the Secretary of Labor upon applications.
3.9	Prohibited payroll deductions.
3.10	Methods of payment of wages.
3.11	Regulations part of contract.

Authority: R.S. 161, sec. 2, 48 Stat. 848; Reorg. Plan No. 14, of 1950, 64 Stat. 1267; 5 U.S.C. 301; 40 U.S.C. 276c.
Source: 29 FR 97, Jan. 4, 1964, unless otherwise noted.

29 CFR 3.1 - Purpose and scope.

This part prescribes ``anti-kickback'' regulations under section 2 of the Act of June 13, 1934, as amended (40 U.S.C. 276c), popularly known as the Copeland Act. This part applies to any contract which is subject to Federal wage standards and which is for the construction, prosecution, completion, or repair of public buildings, public works or buildings or works financed in whole or in part by loans or grants from the United States. The part is intended to aid in the enforcement of the minimum wage provisions of the Davis-Bacon Act and the various statutes dealing with federally assisted construction that contain similar minimum wage provisions, including those provisions which are not subject to Reorganization Plan No. 14 (e.g., the College Housing Act of 1950, the Federal Water Pollution Control Act, and the Housing Act of 1959), and in the enforcement of the overtime provisions of the Contract Work Hours Standards Act whenever they are applicable to construction work. The part details the obligation of contractors and subcontractors relative to the weekly submission of statements regarding the wages paid on work covered thereby; sets forth the circumstances and procedures governing the making of payroll deductions from the wages of those employed on such work; and delineates the methods of payment permissible on such work.

29 CFR 3.2 - Definitions.

As used in the regulations in this part:
(a) The terms building or work generally include construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work. The terms include, without limitation, buildings, structures, and improvements of all types, such as bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, powerlines, pumping stations, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals; dredging, shoring, scaffolding, drilling, blasting, excavating, clearing, and landscaping. Unless conducted in connection with and at the site of such a building or work as is described in the foregoing sentence, the manufacture or furnishing of materials, articles, supplies, or equipment (whether or not a Federal or State agency acquires title to such materials, articles, supplies, or equipment during the course of the manufacture or furnishing, or owns the materials from which they are manufactured or furnished) is not a building or work within the meaning of the regulations in this part.
(b) The terms construction, prosecution, completion, or repair mean all types of work done on a particular building or work at the site thereof, including, without limitation, altering, remodeling, painting and decorating, the transporting of materials and supplies to or from the building or work by the employees of the construction contractor or construction subcontractor, and the manufacturing or furnishing of materials, articles, supplies, or equipment on the site of the building or work, by persons employed at the site by the contractor or subcontractor.
(c) The terms public building or public work include building or work for whose construction, prosecution, completion, or repair, as defined above, a Federal agency is a contracting party, regardless of whether title thereof is in a Federal agency.
(d) The term building or work financed in whole or in part by loans or grants from the United States includes building or work for whose construction, prosecution, completion, or repair, as defined above, payment or part payment is made directly or indirectly from funds provided by loans or grants by a Federal agency. The term includes building or work for which the Federal assistance granted is in the form of loan guarantees or insurance.
(e) Every person paid by a contractor or subcontractor in any manner for his labor in the construction, prosecution, completion, or repair of a public building or public work or building or work financed in whole or in part by loans or grants from the United States is employed and receiving wages, regardless of any contractual relationship alleged to exist between him and the real employer.
(f) The term any affiliated person includes a spouse, child, parent, or other close relative of the contractor or subcontractor; a partner or officer of the contractor or subcontractor; a corporation closely connected with the contractor or subcontractor as parent, subsidiary, or otherwise, and an officer or agent of such corporation.
(g) The term Federal agency means the United States, the District of Columbia, and all executive departments, independent establishments, administrative agencies, and instrumentalities of the United States and of the District of Columbia, including corporations, all or substantially all of the stock of which is beneficially owned by the United States, by the District of Columbia, or any of the foregoing departments, establishments, agencies, and instrumentalities.

[29 FR 97, Jan. 4, 1964, as amended at 38 FR 32575, Nov. 27, 1973]

29 CFR 3.3 - Weekly statement with respect to payment of wages.

(a) As used in this section, the term employee shall not apply to persons in classifications higher than that of laborer or mechanic and those who are the immediate supervisors of such employees.
(b) Each contractor or subcontractor engaged in the construction, prosecution, completion, or repair of any public building or public work, or building or work financed in whole or in part by loans or grants from the United States, shall furnish each week a statement with respect to the wages paid each of its employees engaged on work covered by this part 3 and part 5 of this chapter during the preceding weekly payroll period. This statement shall be executed by the contractor or subcontractor or by an authorized officer or employee of the contractor or subcontractor who supervises the payment of wages, and shall be on form WH 348, ``Statement of Compliance", or on an identical form on the back of WH 347, ``Payroll (For Contractors Optional Use)" or on any form with identical wording. Sample copies of WH 347 and WH 348 may be obtained from the Government contracting or sponsoring agency, and copies of these forms may be purchased at the Government Printing Office.
(c) The requirements of this section shall not apply to any contract of $2,000 or less.
(d) Upon a written finding by the head of a Federal agency, the Secretary of Labor may provide reasonable limitations, variations, tolerances, and exemptions from the requirements of this section subject to such conditions as the Secretary of Labor may specify.

[29 FR 97, Jan. 4, 1964, as amended at 33 FR 10186, July 17, 1968; 47 FR 23679, May 28, 1982]

29 CFR 3.4 - Submission of weekly statements and the preservation and inspection of weekly payroll records.

(a) Each weekly statement required under Sec. 3.3 shall be delivered by the contractor or subcontractor, within seven days after the regular payment date of the payroll period, to a representative of a Federal or State agency in charge at the site of the building or work, or, if there is no representative of a Federal or State agency at the site of the building or work, the statement shall be mailed by the contractor or subcontractor, within such time, to a Federal or State agency contracting for or financing the building or work. After such examination and check as may be made, such statement, or a copy thereof, shall be kept available, or shall be transmitted together with a report of any violation, in accordance with applicable procedures prescribed by the United States Department of Labor.
(b) Each contractor or subcontractor shall preserve his weekly payroll records for a period of three years from date of completion of the contract. The payroll records shall set out accurately and completely the name and address of each laborer and mechanic, his correct classification, rate of pay, daily and weekly number of hours worked, deductions made, and actual wages paid. Such payroll records shall be made available at all times for inspection by the contracting
officer or his authorized representative, and by authorized representatives of the Department of Labor.

(Reporting and recordkeeping requirements in paragraph (b) have been approved by the Office of Management and Budget under control number 1215-0017)

[29 FR 97, Jan. 4, 1964, as amended at 47 FR 145, Jan. 5, 1982]

29 CFR 3.5 - Payroll deductions permissible without application to or approval of the Secretary of Labor.

Deductions made under the circumstances or in the situations described in the paragraphs of this section may be made without application to and approval of the Secretary of Labor:

(a) Any deduction made in compliance with the requirements of Federal, State, or local law, such as Federal or State withholding income taxes and Federal social security taxes.
(b) Any deduction of sums previously paid to the employee as a bona fide prepayment of wages when such prepayment is made without discount or interest. A bona fide prepayment of wages is considered to have been made only when cash or its equivalent has been advanced to the person employed in such manner as to give him complete freedom of disposition of the advanced funds.
(c) Any deduction of amounts required by court process to be paid to another, unless the deduction is in favor of the contractor, subcontractor, or any affiliated person, or when collusion or collaboration exists.
(d) Any deduction constituting a contribution on behalf of the person employed to funds established by the employer or representatives of employees, or both, for the purpose of providing either from principal or income, or both, medical or hospital care, pensions or annuities on retirement, death benefits, compensation for injuries, illness, accidents, sickness, or disability, or for insurance to provide any of the foregoing, or unemployment benefits, vacation pay, savings accounts, or similar payments for the benefit of employees, their families and dependents: Provided, however, That the following standards are met:

(1) The deduction is not otherwise prohibited by law;
(2) It is either:
(i) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of or for the continuation of employment, or
(ii) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees;
(3) No profit or other benefit is otherwise obtained, directly or indirectly, by the contractor or subcontractor or any affiliated person in the form of commission, dividend, or otherwise; and
(4) The deductions shall serve the convenience and interest of the employee.

(e) Any deduction contributing toward the purchase of United States Defense Stamps and Bonds when voluntarily authorized by the employee.
(f) Any deduction requested by the employee to enable him to repay loans to or to purchase shares in credit unions organized and operated in accordance with Federal and State credit union statutes.

(g) Any deduction voluntarily authorized by the employee for the making of contributions to governmental or quasi-governmental agencies, such as the American Red Cross.
(h) Any deduction voluntarily authorized by the employee for the making of contributions to Community Chests, United Givers Funds, and similar charitable organizations.
(i) Any deductions to pay regular union initiation fees and membership dues, not including fines or special assessments: Provided, however, That a collective bargaining agreement between the contractor or subcontractor and representatives of its employees provides for such deductions and the deductions are not otherwise prohibited by law.
(j) Any deduction not more than for the ``reasonable cost'' of board, lodging, or other facilities meeting the requirements of section 3(m) of the Fair Labor Standards Act of 1938, as amended, and part 531 of this title. When such a deduction is made the additional records required under Sec. 516.25(a) of this title shall be kept.
(k) Any deduction for the cost of safety equipment of nominal value purchased by the employee as his own property for his personal protection in his work, such as safety shoes, safety glasses, safety gloves, and hard hats, if such equipment is not required by law to be furnished by the employer, if such deduction is not violative of the Fair Labor Standards Act or prohibited by other law, if the cost on which the deduction is based does not exceed the actual cost to the employer where the equipment is purchased from him and does not include any direct or indirect monetary return to the employer where the equipment is purchased from a third person, and if the deduction is either

(1) Voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance; or
(2) Provided for in a bona fide collective bargaining agreement between the contractor or
subcontractor and representatives of its employees.

[29 FR 97, Jan. 4, 1964, as amended at 36 FR 9770, May 28, 1971]

29 CFR 3.6 - Payroll deductions permissible with the approval of the Secretary of Labor.

Any contractor or subcontractor may apply to the Secretary of Labor for permission to make any deduction not permitted under Sec. 3.5. The Secretary may grant permission whenever he finds that:

(a) The contractor, subcontractor, or any affiliated person does not make a profit or benefit directly or indirectly from the deduction either in the form of a commission, dividend, or otherwise;
(b) The deduction is not otherwise prohibited by law;
(c) The deduction is either (1) voluntarily consented to by the employee in writing and in advance of the period in which the work is to be done and such consent is not a condition either for the obtaining of employment or its continuance, or (2) provided for in a bona fide collective bargaining agreement between the contractor or subcontractor and representatives of its employees; and
(d) The deduction serves the convenience and interest of the employee.

29 CFR 3.7 - Applications for the approval of the Secretary of Labor.

Any application for the making of payroll deductions under Sec. 3.6 shall comply with the requirements prescribed in the following paragraphs of this section:

(a) The application shall be in writing and shall be addressed to the Secretary of Labor.
(b) The application need not identify the contract or contracts under which the work in question is to be performed. Permission will be given for deductions on all current and future contracts of the applicant for a period of 1 year. A renewal of permission to make such payroll deduction will be granted upon the submission of an application which makes reference to the original application, recites the date of the Secretary of Labor's approval of such deductions, states affirmatively that there is continued compliance with the standards set forth in the provisions of Sec. 3.6, and specifies any conditions which have changed in regard to the payroll deductions.
(c) The application shall state affirmatively that there is compliance with the standards set forth in the provisions of Sec. 3.6. The affirmation shall be accompanied by a full statement of the facts indicating such compliance.
(d) The application shall include a description of the proposed deduction, the purpose to be served thereby, and the classes of laborers or mechanics from whose wages the proposed deduction would be made.
(e) The application shall state the name and business of any third person to whom any funds obtained from the proposed deductions are to be transmitted and the affiliation of such person, if any, with the applicant.

[29 FR 97, Jan. 4, 1964, as amended at 36 FR 9771, May 28, 1971]

29 CFR 3.8 - Action by the Secretary of Labor upon applications.

The Secretary of Labor shall decide whether or not the requested deduction is permissible under provisions of Sec. 3.6; and shall notify the applicant in writing of his decision.

29 CFR 3.9 - Prohibited payroll deductions.

Deductions not elsewhere provided for by this part and which are not found to be permissible under Sec. 3.6 are prohibited.

29 CFR 3.10 - Methods of payment of wages.

The payment of wages shall be by cash, negotiable instruments payable on demand, or the additional forms of compensation for which deductions are permissible under this part. No other methods of payment shall be recognized on work subject to the Copeland Act.

29 CFR 3.11 - Regulations part of contract.

All contracts made with respect to the construction, prosecution, completion, or repair of any public building or public work or building or work financed in whole or in part by loans or grants from the United States covered by the regulations in this part shall

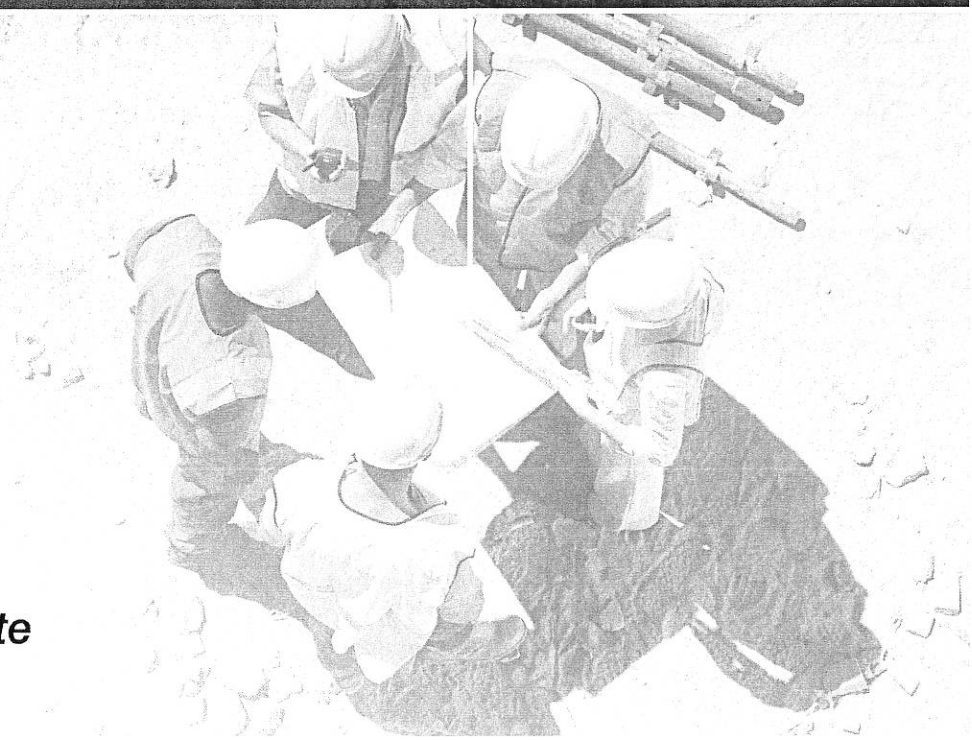
expressly bind the contractor or subcontractor to comply with such of the regulations in this part as may be applicable. In this regard, see Sec. 5.5(a) of this subtitle.

U.S. Department of Housing
and Urban Development

Labor Relations Desk Guide
LR01.DG

DAVIS-BACON
LABOR STANDARDS

A Contractor's Guide to Prevailing Wage Requirements for Federally-Assisted Construction Projects



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INTRODUCTION

This Guide has been prepared for you as a contractor performing work on construction projects that are assisted by the Department of Housing and Urban Development and subject to Davis-Bacon prevailing wage requirements. This Guide does not address contractor requirements involved in direct Federal contracting where HUD or another Federal agency enters into a procurement contract. In this latter case, the Federal Acquisition Regulations (FAR) are applicable. While the guidance contained in this Guide is generally applicable to any Davis-Bacon covered project, specific questions pertaining to direct Federal contracts should be addressed to the Contracting Officer who signed the contract for the Federal agency.

Our objective here is to provide you with a guide which is simple and non-bureaucratic yet comprehensive and which will help you better understand and comply with Davis-Bacon labor standards. HUD's Office of Labor Relations worked closely with the Department of Labor's Wage and Hour Division to make sure that the labor standards provisions in your contract and the specifics of complying with them represent the latest information. It is the Department of Labor which has general administrative oversight of all Federal contracting agencies, such as HUD, which administer the day-to-day responsibilities of enforcing Davis-Bacon provisions in construction contracts they either fund or assist in funding.

There are three chapters in this Guide. The first chapter offers a brief description of the laws and regulations associated with Federal labor standards administration and enforcement and discusses both what's in your contract that requires Davis-Bacon compliance and your responsibilities. The second chapter deals with labor standards and payroll reporting requirements. The third chapter discusses what can happen in the event there is a dispute about the wage rates that should be (or have been) paid and any back wages that may be due.

Finally, not all HUD construction projects are covered by Davis-Bacon wage rates. For the purpose of this Guide, we are assuming that a determination has already been made that Davis-Bacon wage rates are applicable. Should you wish assistance in determining whether Davis-Bacon wage rates apply to a particular project or if you need other related technical assistance, please consult with the HUD Labor Relations Field staff for your area. If you don't know which staff to contact, a list of Labor Relations field offices and their geographic areas and telephone numbers can be found on HUD's Home Page at the address below.

Visit the Office of Labor Relations on-line:

http://www.hud.gov/offices/olr

Obtain additional copies of this Guide and other publications at our website or by telephone from HUD's Customer Service Center at (800)767-7468.

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CHAPTER 1 LAWS, REGULATIONS, CONTRACTS AND RESPONSIBILITIES

The following paragraphs describe what the labor standards laws and regulations actually say and what they mean to you on HUD projects:

1-1 DAVIS-BACON AND OTHER LABOR LAWS.

a. **The Davis-Bacon Act (DBA).** The Davis-Bacon Act requires the payment of prevailing wage rates (which are determined by the U.S. Department of Labor) to all laborers and mechanics on Federal government and District of Columbia construction projects in excess of $2,000. Construction includes alteration and/or repair, including painting and decorating, of public buildings or public works.

Most HUD construction work is not covered by the DBA itself since HUD seldom contracts directly for construction services. Most often, if Davis-Bacon wage rates apply to a HUD project it is because of a labor provision contained in one of HUD's "Related Acts" such as the U. S. Housing Act of 1937, the National Housing Act, the Housing and Community Development Act of 1974, the National Affordable Housing Act of 1990, and the Native American Housing Assistance and Self-Determination Act of 1996. The Related Acts are often referred to as the Davis-Bacon and Related Acts or DBRA.

b. **The Contract Work Hours and Safety Standards Act (CWHSSA).** CWHSSA requires time and one-half pay for overtime (O/T) hours (over 40 in any workweek) worked on the covered project. The CWHSSA applies to both direct Federal contracts and to indirect Federally-assisted contracts ***except*** where the assistance is solely in the nature of a loan guarantee or insurance. CWHSSA violations carry a liquidated damages penalty ($10/day per violation). Intentional violations of CWHSSA standards can be considered for Federal criminal prosecution.

CWHSSA does not apply to prime contracts of $100,000 or less. In addition, some HUD projects are not covered by CWHSSA because some HUD programs only provide loan guarantees or insurance. CWHSSA also does not apply to construction or rehabilitation contracts that are not subject to Federal prevailing wage rates (e.g., Davis-Bacon wage rates, or HUD-determined rates for operation of public housing and Indian block grant-assisted housing). However, even though CWHSSA overtime pay is not required, Fair Labor Standards Act (FLSA) overtime pay is probably still applicable. (See also Labor Relations Letter SL-95-01, CWHSSA Coverage threshold for overtime and health and safety provision, available on-line at the HUD Labor Relations Library at: www.hud.gov/offices/olr/library.cfm)

c. **The Copeland Act (Anti-Kickback Act).** The Copeland Act makes it a Federal crime for anyone to require any laborer or mechanic (employed on a Federal or Federally-assisted project) to kickback (i.e., give up or pay back) any part of their wages. The Copeland Act requires every employer (contractors and subcontractors) to submit weekly certified payroll reports (CPRs) and regulates permissible payroll deductions.

d. **The Fair Labor Standards Act (FLSA).** The FLSA contains Federal minimum wage rates, overtime (O/T), and child labor requirements. These requirements generally apply to any labor performed. The DOL has the authority to administer and enforce FLSA. HUD will refer to the DOL any possible FLSA violations that are found on HUD projects.

1-2 DAVIS-BACON REGULATIONS.

The Department of Labor (DOL) has published rules and instructions concerning Davis-Bacon and other labor laws in the Code of Federal Regulations (CFR). These regulations can be found in ***Title 29 CFR Parts 1, 3, 5, 6 and 7***. Part 1 explains how the DOL establishes and publishes DBA wage determinations (aka wage decisions) and provides instructions on how to use the determinations. Part 3 describes Copeland Act requirements for payroll deductions and the submission of weekly certified payroll reports. Part 5 covers the labor standards provisions that are in your contract relating to Davis-Bacon Act wage rates and the responsibilities of contractors and contracting agencies to administer and enforce the provisions. Part 6 provides for administrative proceedings enforcing Federal labor standards on construction and service contracts. Last, Part 7 sets parameters for practice before the Administrative Review Board. These regulations are used as the basis for administering and enforcing the laws.

DOL Regulations are available on-line on the World Wide Web:
http://www.dol.gov/dol/allcfr/Title_29.htm

1-3 CONSTRUCTION CONTRACT PROVISIONS

Each contract subject to Davis-Bacon labor standards requirements must contain labor standards clauses and a Davis-Bacon wage decision. These documents are normally bound into the contract specifications.

a. The labor standards clauses. The labor standards clauses describe the responsibilities of the contractor concerning Davis-Bacon wages and obligate the contractor to comply with the labor requirements. The labor standards clauses also provide for remedies in the event of violations, including withholding from payments due to the contractor to ensure the payment of wages or liquidated damages which may be found due. These contract clauses enable the contract administrator to enforce the Federal labor standards applicable to the project. HUD has standard forms that contain contract clauses. For example, the HUD-2554, Supplementary Conditions to the Contract for Construction, which is issued primarily for FHA multifamily housing and other construction projects

administered by HUD; the HUD-4010, Federal Labor Standards Provisions, which is used for CDBG and HOME projects, and the HUD-5370, General Conditions of the Contract for Construction or the HUD-5370-EZ (construction contracts ≤$100,000) which are used for Public and Indian Housing projects.

HUD program labor standards forms are available on-line at:
www.hud.gov/offices/adm/hudclips/index.cfm

b. Davis-Bacon Wage Decisions. The Davis-Bacon wage decision (or wage determination) is a listing of various construction work classifications, such as Carpenter, Electrician, Plumber and Laborer, and the minimum wage rates (and fringe benefits, where prevailing) that people performing work in those classifications must be paid.

Davis-Bacon wage decisions are established by the DOL for various types of construction (e.g., residential, heavy, highway) and apply to specific geographic areas, usually a county or group of counties. Wage decisions are modified from time to time to keep them current. In most cases, when the contract is awarded or when construction begins, the wage decision is "locked-in" and no future modifications are applicable to the contract or project involved.

All current Davis-Bacon wage decisions can be accessed on-line at no cost at:
http://www.wdol.gov

1-4 RESPONSIBILITY OF THE PRINCIPAL CONTRACTOR

The principal contractor (also referred to as the ***prime*** or ***general contractor***) is responsible for the full compliance of all employers (the contractor, subcontractors and any lower-tier subcontractors) with the labor standards provisions applicable to the project. Because of the contractual relationship between a prime contractor and his/her subcontractors, subcontractors generally should communicate with the contract administrator only through the prime contractor. (See Contract Administrator, below.)

To make this Guide easier to understand, the term "prime contractor" will mean the principal contractor; "subcontractor" will mean all subcontractors including lower-tier subcontractors; and the term "employer" will mean all contractors as a group, including the prime contractor and any subcontractors and lower-tier subcontractors.

1-5 RESPONSIBILITY OF THE CONTRACT ADMINISTRATOR.

The ***contract administrator*** is responsible for the proper administration and enforcement of the Federal labor standards provisions on contracts covered by Davis-Bacon requirements. We use this term to represent the person (or persons) who will provide labor standards advice and support to you and other project principals (e.g., the owner, sponsor, architect), including providing the proper Davis-Bacon wage decision (see 2-1, ***The Wage Decision***) and ensuring that the wage decision and contract clauses are incorporated into the contract for construction. The contract administrator also monitors labor standards compliance (see 2-6, ***Compliance Reviews***) by conducting interviews with construction workers at the job site and reviewing payroll reports, and oversees any enforcement actions that may be required.

The contract administrator could be an employee or agent of HUD, or of a city or county or public housing agency. For HUD projects administered directly by HUD staff, usually FHA-insured multifamily projects, the contract administrator will be the HUD Labor Relations field staff. But many HUD-assisted projects are administered by local contracting agencies such as Public Housing Agencies (PHAs), Indian tribes and tribally-designated housing entities (TDHEs), and States, cities and counties under HUD's Community Development Block Grant (CDBG) and HOME programs. In these cases, the contract administrator will likely be local agency staff. In either case, the guidance for you remains essentially the same.

The DOL also has a role in monitoring Davis-Bacon administration and enforcement. In addition, DOL has independent authority to conduct investigations. A DOL investigator or other DOL representative may visit Davis-Bacon construction sites to interview construction workers or review payroll information.

CHAPTER 2 HOW TO COMPLY WITH LABOR STANDARDS AND PAYROLL REPORTING REQUIREMENTS

WHERE TO START? Now that you know you're on a Davis-Bacon project and you know some of the legal and practical implications, what's next?

SECTION I - THE BASICS

2-1 THE WAGE DECISION.

Davis-Bacon labor standards stipulate the wage payment requirements for Carpenters, Electricians, Plumbers, Roofers, Laborers, and other construction work classifications that may be needed for the project. The Davis-Bacon wage decision that applies to the project contains a schedule of work classifications and wage rates that must be followed. If you don't have it already (and by now you should), you'll want to get a copy of the applicable Davis-Bacon wage decision.

Remember, the wage decision is contained in the contract specifications along with the labor standards clauses. See 1-3, Construction Contract Provisions.

a. **The work classifications and wage rates.** A Davis-Bacon wage decision is simply a listing of different work classifications and the minimum wage rates that must be paid to anyone performing work in those classifications. You'll want to make sure that the work classification(s) you need are contained in the wage decision and make certain you know exactly what wage rate(s) you will need to pay. Some wage decisions cover several counties and/or types of construction work (for example, residential and commercial work) and can be lengthy and difficult to read. Contact the contract administrator (HUD Labor Relations field staff or local agency staff) if you have any trouble reading the wage decision or finding the work classification(s) you need.

To make reading lengthy wage decisions easier for you, the contract administrator may prepare a Project Wage Rate Sheet (HUD-4720). This Sheet is a one-page transcript that will show only the classifications and wage rates for a particular project. A blank copy of a Project Wage Rate Sheet is provided for you in the appendix. Also, a fillable version of this form is available on-line at HUDClips (see web address in the Appendix). Contact the contract administrator monitoring your project for assistance with a Project Wage Rate Sheet.

b. **Posting the wage decision.** If you are the prime contractor, you will be responsible for posting a copy of the wage decision (or the Project Wage Rate Sheet) and a copy of the DOL Davis-Bacon poster titled Employee Rights under the Davis-Bacon Act (Form WH-1321) at the job site in a place that is easily accessible to all of the construction workers employed at the project and where the wage decision and poster won't be destroyed by wind or rain, etc. The Employee Rights under the Davis-Bacon Act poster is available in English and Spanish on-line at HUDClips (see address in the Appendix).

The Employee Rights under the Davis-Bacon Act poster (WH-1321) replaces the Notice to all Employees. The new poster is available in English and Spanish on-line at HUDClips (see address in the Appendix).

2-2 ADDITIONAL "TRADE" CLASSIFICATIONS AND WAGE RATES.

What if the work classification you need isn't on the wage decision? If the work classification(s) that you need doesn't appear on the wage decision, you will need to request an additional classification and wage rate. This process is usually very simple and you'll want to start the request right away. Basically, you identify the classification you need and recommend a wage rate for DOL to approve for the project. There are a few rules about additional classifications; you'll find these rules in the DOL regulations, Part 5, and in the labor clauses in your contract. The rules are summarized for you here:

a. **Additional classification rules.** Additional classifications and wage rates can be approved if:

1. The requested classification is used by construction contractors in the area of the project. (The area is usually defined as the county where the project is located).

2. The work that will be performed by the requested classification is not already performed by another classification that is already on the wage decision. (In other words, if there already is an Electrician classification and wage rate on the wage decision you can't request another Electrician classification and rate.)

3. The proposed wage rate for the requested classification "fits" with the other wage rates already on the wage decision. (For example, the wage rate proposed for a trade classification such as Electrician must be at least as much as the lowest wage rate for other trade classifications already contained in the wage decision.) And,

4. The workers that will be employed in the added classification (if it is known who the workers are/will be), or the workers' representatives, must agree with the proposed wage rate.

b. **Making the request.** A request for additional classification and wage rate must be made in writing through the contract administrator. (If the contract administrator is a local agency, the agency will send the request to the HUD Labor Relations staff.) If you are a subcontractor, your request should also go through the prime contractor. All you need to do is identify the work classification that is missing and recommend a wage rate (usually the rate that employer is already paying to the employees performing the work) for that classification. You may also need to describe the work that the new classification will perform.

c. **HUD review.** The HUD Labor Relations field staff will review the requested classification and wage rate to determine whether the request meets the DOL rules outlined in paragraph 2-2(a), above. If additional information or clarification is needed, the staff will contact the prime contractor (or contract administrator for local agency projects) for more information, etc. If the Labor Relations review finds that the request meets the rules, the staff will give preliminary approval on the request and refer it to the DOL for final approval. The staff will send to you a copy of the preliminary approval/referral letter to the DOL.

   If the HUD Labor Relations staff doesn't think the request meets the rules and if agreement can't be reached on the proper classification or wage rate for the work described, the HUD Labor Relations staff will not approve the request. In this case, the staff will send your request to the DOL with an explanation why HUD believes that the request shouldn't be approved. The DOL still has final decision authority. You will receive a copy of the disapproval/referral letter to the DOL.

d. **DOL decision.** The DOL will respond to HUD Labor Relations in writing about the additional classification and wage rate request. HUD Labor Relations will notify you of the DOL decision in writing. If the DOL approves the request, the prime contractor must post the approval notice on the job site with the wage decision.

   If the DOL does not approve the request, you will be notified about what classification and wage rate should be used for the work in question. You will also receive instructions about how to ask for DOL reconsideration if you still want to try to get your recommendation approved.

It's always a good idea to talk to the contract administrator before submitting an additional classification and wage rate request. The contract administrator can offer suggestions and advice that may save you time and increase the likelihood that DOL will approve your request. Usually, the contract administrator can give you an idea about what the DOL will finally decide.

2-3 CERTIFIED PAYROLL REPORTS.

You'll need to submit a weekly certified payroll report (CPR) beginning with the first week that your company works on the project and for every week afterward until your firm has completed its work. It's always a good idea to number the payroll reports beginning with #1 and to clearly mark your last payroll for the project "Final."

a. **Payroll formats.** The easiest form to use is DOL's WH-347, Payroll. A sample copy of the WH-347 is included in the back of this Guide. You may access a fillable version of the WH-347 on-line at HUDClips (see web address in the Appendix). Also, the contract administrator can provide a few copies of the WH-347 that you can reproduce.

> You are not required to use Payroll form WH-347. You are welcome to use any other type of payroll, such as computerized formats, as long as it contains all of the information that is required on the WH-347.

b. **Payroll certifications.** The weekly payrolls are called certified because each payroll is signed and contains language certifying that the information is true and correct. The payroll certification language is on the reverse side of the WH-347. If you are using another type of payroll format you may attach the certification from the back of the WH-347, or any other format which contains the same certification language on the WH-347 (reverse).

> DOL's website has Payroll Instructions and the Payroll form WH-347 in a "fillable" PDF format at this address:
> www.dol.gov/whd/forms/wh347.pdf

c. **"No work" payrolls.** "No work" payrolls may be submitted whenever there is a temporary break in your work on the project, for example, if your firm is not needed on the project right now but you will be returning to the job in a couple of weeks. (See tip box, for "no work" payroll exemption!) However, if you know that your firm will not be working on the project for an extended period of time, you may wish to send a short note to the contract administrator to let them know about the break in work and to give an approximate date when your firm will return to the project. If you number payrolls consecutively or if you send a note, you do not need to send "no work" payrolls.

> If you number your payroll reports consecutively, you do not need to submit "no work" payrolls!

d. **Payroll review and submission.** The prime contractor should review each subcontractor's payroll reports for compliance prior to submitting the reports to the contract administrator. Remember, the prime contractor is responsible for the full compliance of all subcontractors on the contract and will be held accountable for any wage restitution that may be found due to any laborer or mechanic that is underpaid and for any liquidated damages that may be assessed for overtime violations. All of the payroll reports for any project must be submitted to the contract administrator through the prime contractor.

An alert prime contractor that reviews subcontractor payroll submissions can detect any misunderstandings early, prevent costly underpayments and protect itself from financial loss should underpayments occur.

e. **Payroll retention.** Every contractor (including every subcontractor) must keep a complete set of their own payrolls and other basic records such as employee addresses and full SSNs, time cards, tax records, evidence of fringe benefit payments, for a Davis-Bacon project for at least 3 years after the project is completed. The prime contractor must keep a complete set of all of the payrolls for every contractor (including subcontractors) for at least 3 years after completion of the project.

f. **Payroll inspection.** In addition to submitting payrolls to the contract administrator, every contractor (including subcontractors) must make their own copy of the payrolls and other basic records available for review or copying to any authorized representative from HUD or from DOL.

2-4 DAVIS-BACON DEFINITIONS.

Before we discuss how to complete the weekly payroll forms, we need to review a couple of definitions. These definitions can help you understand what will be required of you:

a. **Laborer or mechanic.** "Laborers" and "mechanics" mean anyone who is performing construction work on the project, including trade journeymen (carpenters, plumbers, sheet metal workers, etc.), apprentices, and trainees and, for CWHSSA purposes, watchmen and guards. "Laborers" and "mechanics" are the two groups of workers that must be paid not less than Davis-Bacon wage rates.

1. **Working foremen**. Foremen or supervisors that regularly spend more than 20% of their time performing construction work and do not meet the exclusions in paragraph 2 below are covered "laborers" and "mechanics" for labor standards purposes for the time spent performing construction work.

2. **Exclusions.** People whose duties are primarily administrative, executive or clerical are not laborers or mechanics. Examples include superintendents, office staff, timekeepers, messengers, etc. (Contact the contract administrator if you have any questions about whether a particular employee is excluded.)

b. **Employee.** Every person who performs the work of a laborer or mechanic is "employed" regardless of any contractual relationship which may be alleged to exist between a contractor or subcontractor and such person. This means that even if there is a contract between a contractor and a worker, the contractor must make sure that the worker is paid at least as much as the wage rate on the wage decision for the classification of work they perform. Note that there are no exceptions to the prevailing wage requirements for relatives or for self-employed laborers and mechanics.

For more information about working subcontractors, ask the contract administrator or your HUD Labor Relations Field Staff for a copy of Labor Relations Letter LR-96-01, Labor standards compliance requirements for self-employed laborers and mechanics. Labor Relations Letters and other helpful Labor Relations publications are available at HUD's Labor Relations web site (see the list of web site addresses in the Appendix).

c. **Apprentices and trainees.** The only workers who can be paid less than the wage rate on the wage decision for their work classification are "apprentices" and "trainees" registered in approved apprenticeship or training programs. Approved programs are those which have been registered with the DOL or a DOL-recognized State Apprenticeship Council (SAC). Apprentices and trainees are paid wage rates in accordance with the wage schedule in the approved program.

Most often, the apprentice/trainee wage rate is expressed as a series of percentages tied to the amount of time spent in the program. For example, 0-6 months: 65%; 6 months - 1 year: 70%; etc. The percentage is applied to the journeyman's wage rate. On Davis-Bacon projects, the percentage must be applied to the journeyman's wage rate on the applicable wage decision for that craft.

1. **Probationary apprentice.** A "probationary apprentice" can be paid as an apprentice (less than the rate on the wage decision) if the DOL or SAC has certified that the person is eligible for probationary employment as an apprentice.

2. **Pre-apprentice.** A "pre-apprentice", that is, someone who is not registered in a program and who hasn't been DOL- or SAC-certified for probationary apprenticeship is not considered to be an "apprentice" and must be paid the full journeyman's rate on the wage decision for the classification of work they perform.

3. **Ratio of apprentices and trainees to journeymen.** The maximum number of apprentices or trainees that you can use on the job site cannot exceed the ratio of apprentices or trainees to journeymen allowed in the approved program.

d. **Prevailing wages or wage rates.** Prevailing wage rates are the wage rates listed on the wage decision for the project. The wage decision will list a minimum basic hourly rate of pay for each work classification. Some wage decisions include fringe benefits which are usually listed as an hourly fringe rate. If the wage decision includes a fringe benefit rate for a classification, you will need to add the fringe benefit rate to the basic hourly rate unless you provide bona fide fringe benefits for your employees.

    1. **Piece-work.** Some employees are hired on a piece-work basis, that is, the employee's earnings are determined by a factor of work produced. For example, a Drywall Hanger's earnings may be calculated based upon the square feet of sheetrock actually hung, a Painter's earnings may be based upon the number of units painted. Employers may calculate weekly earnings based upon piece rates provided the weekly earnings are sufficient to satisfy the wage rate requirement based upon actual hours, including any overtime, worked. Accurate time records must be maintained for any piece-work employees. If the weekly piece rate earnings are not sufficient, the employer must recompute weekly earnings based upon the actual hours worked and the rate on the wage decision for the work classification(s) involved.

e. **Fringe benefits** Fringe benefits can include health insurance premiums, retirement contributions, life insurance, vacation and other paid leave as well as some contributions to training funds. Fringe benefits do not include employer payments or contributions required by other Federal, State or local laws, such as the employer's contribution to Social Security or some disability insurance payments.

Note that the total hourly wage rate paid to any laborer or mechanic (basic wage or basic wage plus fringe benefits) may be no less than the total wage rate (basic wage or basic wage plus fringe benefits) on the wage decision for their craft. If the value of the fringe benefit(s) you provide is less than the fringe benefit rate on the wage decision, you will need to add the balance of the wage decision fringe benefit rate to the basic rate paid to the employee. For example, if the wage decision requires $10/hour basic rate plus $5/ hour fringe benefits, you must pay no less than that total ($15/hour) in the basic rate or basic rate plus whatever fringe benefit you may provide. You can meet this obligation in several ways: you could pay the base wage and fringe benefits as stated in the wage decision, or you could pay $15 in base wage with no fringe benefits, or you could pay $12 basic plus $3 fringe benefits. You can also off-set the amount of the base wage if you pay more in fringe benefits such as by paying or $9 basic plus $6 fringe benefits; as long as you meet the total amount. The amount of the base wage that you may off-set with fringe benefits is limited by certain IRS and FLSA requirements.

f. **Overtime.** Overtime hours are defined as all hours worked on the contract in excess of 40 hours in any work week. Overtime hours must be paid at no less than one and one-half times the regular rate of basic pay plus the straight-time rate of any required fringe benefits.

g. **Deductions.** You may make payroll deductions as permitted by DOL Regulations 29 CFR Part 3. These regulations prohibit the employer from requiring employees to "kick-back" (i.e., give up) any of their earnings. Allowable deductions which do not require prior DOL permission include employee obligations for income taxes, Social Security payments, insurance premiums, retirement, savings accounts, and any other legally-permissible deduction authorized by the employee. Deductions may also be made for payments on judgments and other financial obligations legally imposed against the employee.

Referring, again, to our example above where the wage decision requiring a $15 total wage obligation ($10 basic wage plus $5 fringe benefits) was met by paying $9 base wage plus $6 fringe benefits: Note that overtime rates must be based on one and one-half times the basic rate as stated on the wage decision. In the above example, the employer must pay for overtime: $15/hr ($9 basic + $6 fringe) plus $5 (one-half of $10, the wage decision basic rate) for a total of $20 per hour.

h. **Proper designation of trade.** You must select a work classification on the wage decision for each worker based on the actual type of work he/she performed and you must pay each worker no less than the wage rate on the wage decision for that classification regardless of their level of skill. In other words, if someone is performing carpentry work on the project, they must be paid no less than the wage rate on the wage decision for Carpenters even if they aren't considered by you to be fully trained as a Carpenter. Remember, the only people who can be paid less than the rate for their craft are apprentices and trainees registered in approved programs.

    1. **Split-classification.** If you have employees that perform work in more than one trade during a work week, you can pay the wage rates specified for each classification in which work was performed only if you maintain accurate time records showing the amount of time spent in each classification of work. If you do not maintain accurate time records, you must pay these employees the highest wage rate of all of the classifications of work performed.

i. **Site of work.** The "site of work" is where the Davis-Bacon wage rates apply. Usually, this means the boundaries of the project. "Site of work" can also include other adjacent or virtually adjacent property used by a contractor or subcontractor in the construction of the project, like a fabrication site that is dedicated exclusively, or nearly so, to the project.

SECTION II - REPORTING REQUIREMENTS

2-5 COMPLETING A PAYROLL REPORT.

What information has to be reported on the payroll form? The weekly payroll form doesn't ask for any information that you don't already need to keep for wage payment and tax purposes. For example, you need to know each employee's name; his or her work classification (who is working for you and what do they do?), the hours worked during the week, his or her rate of pay, the gross amount earned (how much did they earn?), the amounts of any deductions for taxes, etc., and the net amount paid (how much should the paycheck be made out for?). No more information than you need to know in order to manage your work crew and make certain they are paid properly. And, certainly, no more information than you need to keep for IRS, Social Security and other tax and employment purposes.

For many contractors, the Weekly Certified Payroll is the only Davis-Bacon paperwork you need to submit!

You are required to submit certified payrolls to illustrate and document that you have complied with the prevailing wage requirements. The purpose of the contract administrator's review of your payrolls is to verify your compliance. Clearer and complete payroll reports will permit the contract administrator to complete reviews of your payroll reports quickly.

a. **Project and contractor/subcontractor information.** Each payroll must identify the contractor or subcontractor's name and address, the project name and number, and the week ending date. Indicate the week dates in the spaces provided. Numbering payrolls is optional but strongly recommended.

b. **Employee information.** Effective January 18, 2009, payrolls shall not report employee addresses or full Social Security Numbers (SSNs). Instead, the first payroll on which each employee appears shall include the employee's name and an individually identifying number, usually the last 4 digits of the employee's SSN. Afterward, the identifying number does not need to be reported unless it is necessary to distinguish between employees, e.g., if two employees have the same name.

   Employers (prime contractors and subcontractors) must maintain the current address and full SSN for each employee and must provide this information upon request to the contracting agency or other authorized representative responsible for federal labor standards compliance monitoring. Prime contractors may require a subcontractor(s) to provide this information for the prime contractor's records. DOL has modified form WH-347, Payroll, to accommodate these reporting requirements.

c. **Work classification.** Each employee must be classified in accordance with the wage decision based on the type of work they actually perform.

1. **Apprentices or trainees.** The first payroll on which any apprentice or trainee appears must be accompanied by a copy of that apprentice's or trainee's registration in a registered or approved program. A copy of the portions of the registered or approved program pertaining to the wage rates and ratios shall also accompany the first payroll on which the first apprentice or trainee appears.

2. **Split classifications.** For an employee that worked in a split classification, make a separate entry for each classification of work performed distributing the hours of work to each classification, accordingly, and reflecting the rate of pay and gross earnings for each classification. Deductions and net pay may be based upon the total gross amount earned for all classifications.

d. **Hours worked.** The payroll should show ONLY the regular and overtime hours worked on this project. Show both the daily and total weekly hours for each employee. If an employee performs work at job sites other than the project for which the payroll is prepared, those "other job" hours should not be reported on the payroll. In these cases, you should list the employee's name, classification, hours for this project only, the rate of pay and gross earnings for this project, and the gross earned for all projects. Deductions and net pay may be based upon the employee's total earnings (for all projects) for the week.

e. **Rate of pay.** Show the basic hourly rate of pay for each employee for this project. If the wage decision includes a fringe benefit and you do not participate in approved fringe benefit programs, add the fringe benefit rate to the basic hourly rate of pay. Also list the overtime rate if overtime hours were worked.

1. **Piece-work.** For any piece-work employees, the employer must compute an effective hourly rate for each employee each week based upon the employee's piece-work earnings for that week. To compute the effective hourly rate, divide the piece-work earnings by the total number of hours worked, including consideration for any overtime hours.

   The effective hourly rate must be reflected on the certified payroll and this hourly rate may be no less than the wage rate (including fringe benefits, if any) on the wage decision for the classification of work performed. It does not matter that the effective hourly rate changes from week-to-week, only that the rate is no less than the rate on the wage decision for the classification of work performed.

Remember, the overtime rate is computed at one and one-half times the basic rate of pay plus any fringe benefits. For example, if the wage decision requires $10/hour basic plus $5/hour fringe benefits, the overtime rate would be: ($10 x 1 ½) + $5 = $20/hour.

f. **Gross wages earned.** Show the gross amount of wages earned for work performed on this project. Note: For employees with work hours and earnings on other projects, you may show gross wages for this project over gross earnings all projects (for example, $425.40/$764.85) and base deductions and net pay on the "all projects" earnings.

g. **Deductions.** Show the amounts of any deductions from the gross earnings. "Other" deductions should be identified (for example, Savings Account or Loan Repayment). Any voluntary deduction (that is, not required by law or by an order of a proper authority) must be authorized in writing by the employee or provided for in a collective bargaining (union) agreement. A short note signed by the employee is all that is needed and should accompany the first payroll on which the other deduction appears.

Only one employee authorization is needed for recurring (e.g., weekly) other deductions. Written employee authorization is not required for income tax and Social Security deductions.

h. **Net pay.** Show the net amount of wages paid.

i. **Statement of compliance.** The Statement of Compliance is the certification. It is located on the reverse side of a standard payroll form (WH-347). Be sure to complete the identifying information at the top, particularly if you are attaching the Statement of Compliance to an alternate payroll form such as a computer payroll. Also, you must check either 4(a) or 4(b) if the wage decision contains a fringe benefit. Checking 4(a) indicates that you are paying required fringe benefits to approved plans or programs; and 4(b) indicates that you are paying any required fringe benefit amounts directly to the employee by adding the fringe benefit rate to the basic hourly rate of pay. If you are paying a portion of the required fringe benefit to programs and the balance directly to the employee, explain those differences in box 4(c).

Only one Statement of Compliance is required for each employer's weekly payroll no matter how many pages are needed to report the employee data.

j. **Signature.** Make sure the payroll is signed with an original signature in ink. The payroll must be signed by a principal of the firm (owner or officer such as the president, treasurer or payroll administrator) or by an authorized agent (a person authorized by a principal in writing to sign the payroll reports). Signature authorization (for persons other than a principal) should be submitted with the first payroll signed by such an agent. Signatures in pencil; signature stamps; xerox, pdf and other facsimiles are not acceptable.

SECTION III - PAYROLL REVIEWS AND CORRECTIONS

2-6 COMPLIANCE REVIEWS.

The contract administrator or other inspector may visit the project site and interview some of the workers concerning their employment on the project. The DOL may also independently conduct its own reviews (see 1-5). In addition, the contract administrator will periodically review payrolls and related submissions, comparing the interview information to the payrolls, to ensure that the labor standards requirements have been met. You will be notified by the contract administrator if these reviews find any discrepancies or errors. You will be given instructions about what steps must be taken to correct any problems.

a. **On-site interviews.** Every employer (contractor, subcontractor, etc.) must make their employees available for interview at the job site with the contract administrator or other agency representative, or HUD or DOL representative. The interviews are confidential and the employee will be asked about the kind of work they perform and their rate of pay. Every effort will be made to ensure that these interviews cause as little disruption as possible to the on-going work. The interviewer will record the interview information, usually on a form HUD-11, Record of Employee Interview, and forward the interviews to the contract administrator.

b. **Project payroll reviews.** The contract administrator will compare the information on the interview forms to the corresponding payrolls to ensure that the workers are properly listed on the payrolls for the days and hours worked on the job site, work classification and rate of pay. The contract administrator will also review the payroll submissions to make certain that the payrolls are complete and signed; that employees are paid no less than the wage rate for the work classification shown; apprentice and trainee certifications are submitted (where needed); employee or other authorizations for other deductions are submitted (where needed); etc.

2-7 TYPICAL PAYROLL ERRORS AND REQUIRED CORRECTIONS.

The following paragraphs describe common payroll errors and the corrective steps you must take.

a. **Inadequate payroll information.** If an alternate payroll format used by an employer (such as some computer payrolls) is inadequate, e.g., does not contain all of the necessary information that would be on the optional form WH-347, the employer will be asked to resubmit the payrolls on an acceptable form.

b. **Missing identification numbers.** If the first payroll on which an employee appears does not contain the employee's individually identifying number, the employer will be asked to supply the missing information. This information can be reported on the next payroll submitted by the employer if the employer is still working on the project. Otherwise, the employer will be asked to submit a correction certified payroll.

c. **Incomplete payrolls.** If the information on the payroll is not complete, for example, if work classifications or rates of pay are missing, the employer will be asked to send a correction certified payroll.

d. **Classifications.** If the payrolls show work classifications that do not appear on the wage decision, the employer will be asked to reclassify the employees in accordance with the wage decision or the employer may request an additional classification and wage rate (see 2-2). If reclassification results in underpayment (i.e., the wage rate reported on the payroll is less than the rate required for the new classification), the employer will be asked to pay wage restitution to all affected reclassified employees. (see 2-8 for instructions about wage restitution.)

e. **Wage rates.** If the wage rates on the payroll are less than the wage rates on the wage decision for the work classifications reported, the employer will be asked to pay wage restitution to all affected employees.

f. **Apprentices and trainees.** If a copy of the employee's registration or the approved program ratio and wage schedule are not submitted with the first payroll on which an apprentice or trainee appears, the employer will be asked to submit a copy of each apprentice's or trainee's registration and/or the approved program ratio and wage schedule. If the ratio of apprentices or trainees to journeymen on the payroll is greater than the ratio in the approved program, the employer will be asked to pay wage restitution to any excess apprentices or trainees. Also, any apprentice or trainee that is not registered in an approved program must receive the journeyman's wage rate for the classification of work they performed.

g. **Overtime.** If the employees did not receive at least time and one-half for any overtime hours worked on the project, the following will occur:

    1. If the project is subject to CWHSSA overtime requirements, the employer will be asked to pay wage restitution for all overtime hours worked on the project. The employer may also be liable to the United States for liquidated damages computed at $10 per day per violation. Or,

    2. If the project is not subject to CWHSSA, the employer will be notified of the possible FLSA overtime violations. Also, the contract administrator may refer the matter to the DOL for further review.

h. **Computations.** If the payroll computations (hours worked times rate of pay) or extensions (deductions, net pay) show frequent errors, the employer will be asked to take greater care. Wage restitution may be required if underpayments resulted from the errors.

i. **Deductions.** If there are any "Other" deductions that are not identified, or if employee authorization isn't provided, or if there is any unusual (very high, or large number) deduction activity, the employer will be asked to identify the deductions, provide employee authorization or explain unusual deductions, as necessary.

HUD does not enforce or attempt to provide advice on employer obligations to make deductions from employee earnings for taxes or Social Security. However, HUD may refer to the IRS or other responsible agency copies of certified payroll reports that show wages paid in gross amounts (i.e., without tax deduction) for its review and appropriate action.

j. **Fringe benefits.** If the wage decision contains fringe benefits but the payroll does not indicate how fringe benefits were paid [neither 4(a) nor 4(b) is marked on the Statement of Compliance], the employer may be asked to submit correction certified payrolls and will be required to pay wage restitution if underpayments occurred. However, if the basic hourly rates for the employees are at least as much as the total wage rate on the wage decision (basic hourly rate plus the fringe benefit rate), no correction is necessary.

k. **Signature.** If the payroll Statement of Compliance is not signed or is missing, the employer will be asked to submit a signed Statement of Compliance for each payroll affected. If the Statement of Compliance is signed by a person who is not a principle of the firm and that person has not been authorized by principle to sign, the employer will be asked to provide an authorization or to resubmit the Statement(s) of Compliance bearing the signature of a principle or other authorized signatory.

l. **On-site interview comparisons.** If the comparison of on-site interviews to the payrolls indicates any discrepancies (for example, the employee does not appear on the payroll for the date of the interview), the employer will be asked to submit a correction certified payroll report.

m. **Correction certified payroll.** Any and all changes to data on a submitted payroll report must be reported on a certified correction payroll. In no case will a payroll report be returned to the prime contractor or employer for revision.

2-8 RESTITUTION FOR UNDERPAYMENT OF WAGES.

Where underpayments of wages have occurred, the employer will be required to pay wage restitution to the affected employees. Wage restitution must be paid promptly in the full amounts due, less permissible and authorized deductions. All wages paid to laborers and mechanics for work performed on the project, including wage restitution, must be reported on a certified payroll report.

a. **Notification** to the Employer/Prime contractor. The contract administrator will notify the employer and/or prime contractor in writing of any underpayments that are found during payroll or other reviews. The contract administrator will describe the underpayments and provide instructions for computing and documenting the restitution to be paid. The employer/ prime contractor is allowed 30 days to correct the underpayments. Note that the prime contractor is responsible to the contract administrator for ensuring that restitution is paid. If the employer is a subcontractor, the subcontractor will usually make the computations and restitution payments and furnish the required documentation through the prime contractor.

The contract administrator may communicate directly with a subcontractor when the underpayments are plainly evident and the subcontractor is cooperative. It is best to work through the prime contractor when the issues are complex, when there are significant underpayments and/or the subcontractor is not cooperative. In all cases, the subcontractor must ensure that the prime contractor receives a copy of the required corrective documentation.

b. **Computing wage restitution.** Wage restitution is simply the difference between the wage rate paid to each affected employee and the wage rate required on the wage decision for all hours worked where underpayments occurred. The difference in the wage rates is called the adjustment rate. The adjustment rate times the number of hours involved equals the gross amount of restitution due. You may also compute wage restitution by calculating the total amount of Davis-Bacon wages earned and subtracting the total amount of wages paid. The difference is the amount of back wages due.

c. **Correction certified payrolls.** The employer will be required to report the restitution paid on a correction certified payroll. The correction payroll will reflect the period of time for which restitution is due (for example, Payrolls #1 through #6; or a beginning date and ending date). The correction payroll will list each employee to whom restitution is due and their work classification; the total number of work hours involved (daily hours are usually not applicable for wage restitution); the adjustment wage rate (the difference between the required wage rate and the wage rate paid); the gross amount of restitution due; deductions and the net amount actually paid. A properly signed Statement of Compliance must accompany the correction payroll.

HUD no longer requires the signature of the employee on the correction payroll to evidence employee receipt of restitution payment. In addition, except in the most extraordinary cases, HUD no longer requires employers to submit copies of restitution checks (certified, cashiers, canceled or other), or employee-signed receipts or waivers.

d. **Review of correction CPR.** The contract administrator will review the correction certified payroll to ensure that full restitution was paid. The prime contractor shall be notified in writing of any discrepancies and will be required to make additional payments, if needed, documented on a correction certified payroll within 30 days.

e. **Unfound workers.** Sometimes, wage restitution cannot be paid to an affected employee because, for example, the employee has moved and can't be located. After wage restitution has been paid to all of the workers who could be located, the employer must submit a list of any workers who could not be found and paid (i.e., unfound workers) providing their names, Social Security Numbers, last known addresses and the gross amount due. In such cases, at the end of the project the prime contractor will be required

to place in a deposit or escrow account an amount equal to the total gross amount of restitution that could not be paid because the employee(s) could not be located. The contract administrator will continue attempts to locate the unfound workers for 3 years after the completion of the project. After 3 years, any amount remaining in the account for unfound workers will be credited and/or forwarded by the contract administrator to HUD.

CHAPTER 3 LABOR STANDARDS DISPUTES, ADMINISTRATIVE REVIEWS, WITHHOLDING, DEPOSITS AND ESCROW ACCOUNTS, AND SANCTIONS

WHAT HAPPENS WHEN THINGS GO WRONG?

3-1 INTRODUCTION.

Even in the best of circumstances, things can go wrong. In a Davis-Bacon context, "things going wrong" usually means there's a difference of opinion or a dispute about whether and to what extent underpayments have occurred. These disputes are usually between the contract administrator and one or more employers (the prime contractor and/or a subcontractor). The dispute may involve something simple such as an additional classification request that is pending before the DOL; or something as significant as investigative findings following a complaint of underpayment. This chapter discusses some of what you may expect and what you can do to make your views known and to lessen any delays in resolving the problem or issue.

3-2 ADMINISTRATIVE REVIEW ON LABOR STANDARDS DISPUTES.

As mentioned in the Introduction above, a dispute about labor standards and compliance can arise for a number of reasons. The labor standards clauses in your contract and DOL regulations provide for administrative review of issues where there is a difference of views between the contract administrator and any employer. The most common circumstances include:

a. **Additional classifications and wage rates.** Additional classification and wage rate requests are sometimes denied by the DOL. An employer that is dissatisfied with the denial can request reconsideration by the DOL Wage and Hour Administrator. The employer may continue to pay the wage rate, as requested, until a final decision is rendered on the matter. When the final decision is known, the employer will be required to pay any additional wages that may be necessary to satisfy the wage rate that is established.

1. **Reconsideration.** The DOL normally identifies the reasons for denial in its response to the request. Any interested person (for example, the contract administrator, employer, representatives of the employees) may request reconsideration of the decision on the additional classification request. The request for reconsideration must be made in writing and must thoroughly address the denial reasons identified by the DOL. Employer requests for reconsideration should be made through the contract administrator but may be made directly to the DOL. (See 2-2(d), and also DOL Regulations 29 CFR 1.8.) All requests initiated by or made through the contract administrator or HUD must be submitted through the HUD Headquarters Office of Labor Relations.

2. **Administrative Review Board.** Any interested party may request a review of the Administrator's decision on reconsideration by the DOL's Administrative Review Board. DOL regulations 29 CFR Part 7 explain the procedures for such reviews. (See also 29 CFR 1.9.)

b. **Findings of underpayment.** Compliance reviews and other follow-up enforcement actions may result in findings of underpayment. The primary goal in every case and at every step in this process is to reach agreements about who may have been underpaid and how much wage restitution may be due and, of course, to promptly deliver restitution to any underpaid workers. The contract administrator will usually work informally with you to reach such agreements. You will have an opportunity to provide additional information to the contract administrator that may explain apparent inconsistencies and/or resolve the discrepancies.

If informal exchanges do not result in agreement, the final determination and schedule of back wages due will be presented to you in writing and you will be permitted 30 days in which to correct the underpayment(s) or to request a hearing on the matter before the DOL. The request for hearing must be made in writing through the contract administrator and must explain what findings are in dispute and the reasons. In such cases, HUD is required to submit a report to DOL for review and further consideration. All requests for DOL hearing must be submitted through the HUD Headquarters Office of Labor Relations.

1. **DOL review.** The DOL will review the contract administrator's report and the arguments against the findings presented in the hearing request. The DOL may affirm or modify the findings based upon the materials presented. You will be notified in writing by the DOL of the results of its review. If DOL concludes that violations have occurred, you will be given an opportunity to correct any underpayments or to request a hearing before a DOL Administrative Law Judge (ALJ). (See DOL Regulations 29 CFR 5.11 (b) and 29 CFR Part 6, Rules of Practice for Administrative Proceedings.)

2. **Administrative Review Board.** Contractors and/or subcontractors may request a review by the Administrative Review Board of the decision(s) rendered by the DOL ALJ in the administrative hearing process. See DOL regulations 29 CFR Part 7 for more information about this proceeding.

3-3 WITHHOLDING.

The contract administrator shall cause withholding from payments due to the prime contractor to ensure the payment of wages which are believed to be due and unpaid, for example, if wage underpayments or other violations are not corrected within 30 days after written notification to the prime contractor. DOL may also direct the withholding of contract payments for alleged wage underpayments. Withholding is considered to be serious and is not taken unless warranted. If withholding is deemed necessary, you will be notified in writing. Only the amounts needed to meet the contractor's (and/or subcontractors') liability shall be withheld.

3-4 DEPOSITS AND ESCROWS.

In every case, we attempt to complete compliance actions and resolve any disputes before the project is completed and final payments are made. Sometimes, corrective actions or disputes continue after completion and provisions must be made to ensure that funds are available to pay any wage restitution that is ultimately found due. In these cases, we allow projects to proceed to final closing and final payments provided the prime contractor deposits an amount equal to the potential liability for wage restitution and liquidated damages, if necessary, in a special account. The deposit or escrow account is controlled by the contract administrator. When a final decision is rendered, the contract administrator makes disbursements from the account in accordance with the decision. Deposit/escrow accounts are established for one or more of the following reasons:

Remember, the prime contractor is responsible and will be held liable for any wage restitution that is due to any worker employed in the construction of the project, including workers employed by subcontractors and any lower-tier subcontractors. See 1-4, Responsibility of the Principal Contractor, and 2-8, Restitution for Underpayment of Wages.

a. **Where the parties have agreed to amounts of wage restitution that are due** but the employer hasn't furnished evidence yet that all of the underpaid workers have received their back wages, e.g., some of the workers have moved and could not be located. The amount of the deposit is equal to the total gross amount of restitution due to workers lacking payment evidence. As these workers are paid and proper documentation is provided to the contract administrator, amounts corresponding to the documented payments are returned to the depositor. Amounts for any workers who cannot be located are held in the deposit/escrow account for three years and disposed as described in 2-8(f) of this Guide.

b. **Where underpayments are suspected or alleged and an investigation has not yet been completed.** The deposit is equal to the amount of wage restitution and any liquidated damages, if applicable, that are estimated to be due. If the final determination of wages due is less than the amount estimated and placed in the escrow account, the escrow will be reduced to the final amount and the difference will be returned to the depositor.

   If the parties agree to the investigative findings, the amounts due to the workers will be paid by the employer. As these workers are paid and proper documentation is provided to the contract administrator, the gross amounts corresponding to the documented payments are returned to the depositor.

   1. If the employer is unable to make the payments to the workers, e.g., lacks the funds necessary, the contract administrator may make disbursements directly to the workers in the net amounts calculated by the employer. The amounts withheld from the workers for tax deduction will be returned to the employer as payments to workers are made. The employer shall be responsible for reporting and transmitting withholdings to the appropriate agencies.

2. If the employer is not cooperating in the resolution, the contract administrator shall make disbursements to the workers in accordance with the schedule of wages due. Amounts for unfound workers will be retained as described above (See 2-8(f) and 3-4(a)).

If the parties do not agree and an administrative hearing is requested, the escrow will be maintained as explained in 3-4(c), below.

Remember, if you have any questions or need assistance concerning labor standards requirements help is always available. Contact the contract administrator for the project you're working on or the HUD Field Labor Relations staff in your area.

c. **Where the parties are waiting for the outcome of an administrative hearing** that has been or will be requested contesting a final determination of wages due. The deposit shall be equal to the amount of wage restitution and liquidated damages, if applicable, that have been determined due. Once a final decision is rendered, disbursements from the escrow account are made in accordance with the decision.

3-5 ADMINISTRATIVE SANCTIONS.

Contractors and/or subcontractors that violate the labor standards provisions may face administrative sanctions imposed by HUD and/or DOL.

a. **DOL debarment.** Contractors and/or subcontractors that are found by the Secretary of Labor to be in aggravated or willful violation of the labor standards provisions of the Davis-Bacon and Related Acts (DBRA) will be ineligible (debarred) to participate in any DBRA or Davis-Bacon Act contracts for up to 3 years. Debarment includes the contractor or subcontractor and any firm, corporation, partnership or association in which the contractor or subcontractor has a substantial interest. Debarment proceedings can be recommended by the contract administrator or can be initiated by the DOL. Debarment proceedings are described in DOL regulations 29 CFR 5.12.

b. **HUD sanctions.** HUD sanctions may include Limited Denials of Participation (LDPs), debarments and suspensions.

1. **Limited Denial of Participation.** HUD may issue to the employer a limited denial of participation (LDP) which prohibits the employer from further participation in HUD programs for a period up to one year. The LDP is usually effective for the HUD program in which the violation occurred and for the geographic jurisdiction of the issuing HUD Office. HUD regulations concerning LDP's are found at 24 CFR 24.700-24.714.

2. **Debarment and suspensions.** In certain circumstances, HUD may initiate its own debarment or suspension proceedings against a contractor and/or subcontractor in connection with improper actions regarding Davis-Bacon obligations. For example, HUD may initiate debarment where a contractor has been convicted for making false statements (such as false statements on certified payrolls or other prevailing wage certifications) or may initiate suspension where a contractor has been indicted for making false statements. HUD regulations concerning debarment and suspension are found at 24 CFR Part 24.

3-6 FALSIFICATION OF CERTIFIED PAYROLL REPORTS.

Contractors and/or subcontractors that are found to have willfully falsified payroll reports (Statements of Compliance), including correction certified payroll reports, may be subject to civil or criminal prosecution. Penalties may be imposed of $1,000 and/or one year in prison for each false statement (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

Remember, if you have any questions or need assistance concerning labor standards requirements help is always available. Contact the contract administrator for the project you're working on or the HUD Field Labor Relations staff in your area.

ACRONYMS AND SYMBOLS

CDBG -	Community Development Block Grant
CFR -	Code of Federal Regulations
CPR -	Certified Payroll Report
CWHSSA -	Contract Work Hours and Safety Standards Act
DBA -	Davis-Bacon Act
DBRA -	Davis-Bacon and Related Acts
DOL -	Department of Labor
FHA -	Federal Housing Administration
FLSA -	Fair Labor Standards Act
HUD -	Housing and Urban Development (Department of)
IHA -	Indian Housing Authority
LCA -	Local Contracting Agency
LDP -	Limited Denial of Participation
O/T -	Overtime
PHA -	Public Housing Agency
S/T -	Straight-time
SAC -	State Apprenticeship Council/Agency
TDHE -	Tribally-Designated Housing Entity
§ -	Section
¶ -	Paragraph

DAVIS-BACON - RELATED WEB SITES*

HUD Office of Labor Relations:
www.hud.gov/offices/olr

HUD Regulations:
http://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR

HUDClips (HUD Forms and Publications):
www.hud.gov/offices/adm/hudclips/index.cfm

DOL Davis-Bacon and Related Acts Homepage:
http://www.dol.gov/whd/contracts/dbra.htm

DOL Regulations:
http://www.gpo.gov/fdsys/browse/collectionCfr.action?collectionCode=CFR

Davis-Bacon Wage Decisions:
www.wdol.gov

DOL Forms:
www.dol.gov/whd/programs/dbra/forms.htm

***Web addresses active as of January 2012**

Project Wage Rate Sheet	U.S. Department of Housing and Urban Development Office of Labor Relations	

Project Name:	Wage Decision Number/Modification Number:
Project Number:	Project County:

Work Classification	Basic Hourly Rate (BHR)	Fringe Benefits	Total Hourly Wage Rate	Laborers Fringe Benefits		$
Bricklayers			$	Group #	BHR	Total Wage
Carpenters			$			$
Cement Masons			$			$
Drywall Hangers			$			$
Electricians			$			$
Iron Workers			$			$
Painters			$	Operators Fringe Benefits:		$
Plumbers			$	Group #	BHR	Total Wage
Roofers			$			$
Sheet Metal Workers			$			$
Soft Floor Workers			$			$
Tapers			$			$
Tile Setters			$	Truck Drivers Fringe Benefits:		$
Other Classifications				Group #	BHR	Total Wage
			$			
			$			
			$			

Additional Classifications (HUD Form 4230-A)

Work Classification	Basic Hourly Rate (BHR)	Fringe Benefits	Total Hourly Wage Rate	Date of HUD Submission to DOL	Date of DOL Approval
			$		
			$		
			$		

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

OMB No.: 1215-0149
Expires: 12/31/2011

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ | ADDRESS

PAYROLL NO. | FOR WEEK ENDING | PROJECT AND LOCATION | PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(4) DAY AND DATE — HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS — FICA	WITHHOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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			S											
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

_____

_____

_____

_____

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Housing and Urban Development
Office of Departmental Operations and Coordination
Washington, DC 20410

Email: www.OfficeofLaborRelations@hud.gov

Labor Relations Desk Guide
LR01.DG

EQUAL HOUSING OPPORTUNITY

MONTHLY EMPLOYMENT UTILIZATION REPORT

TO: _____
Name of City/County

FROM: _____
Name of Construction Contractor

NAME OF PROJECT:
_____

_____
Address of Contractor

PROJECT NUMBER:
_____

_____
Phone No. of Contractor

REPORTING PERIOD:
_____

PERCENTAGE OF PROJECT COMPLETION: _____

CLASSIFICATION	WORK HOURS OF EMPLOYMENT									
	TOTAL	BLACK	HISPANIC	ASIAN/ PACIFIC	FEMALE	HANDICAPPED	VIETNAM VETERAN	LOW INCOME SEC. 3 RESIDENT	TEMP	FULL-TIME
CRAFTWORKER Permanent										
CRAFTWORKER New Employee										
LABORER Permanent										
LABORER New Employee										
APPRENTICE Permanent										
APPRENTICE New Employee										
TOTALS										

Number of Minority Employees on Project _____
Number of Female Employees on Project _____
Number of Low Income/Section 3 Residents on Project _____
Number of Handicapped Employees on Project _____
Number of Vietnam Veterans on Project _____

_____
Signature and Title of Company Official Completing Report Date Signed

PAYROLL DEDUCTION AUTHORIZATION

This is authorization to _____ to deduct from my paycheck

$_____. This for item number:

Repayment of:

1.	**Loan**	**7.**	**Credit Union**
2.	**Retirement**	**8.**	**Profit Sharing**
3.	**Advance on Wage**	**9.**	**Donations to Agencies**
4.	**Savings**	**10.**	**Insurance Premiums**
5.	**Savings Bonds**	**11.**	**Union Dues**
6.	**Uniforms**	**12.**	**Other**

***This deduction is to be made:**

Check Appropriate Box	
	One time only
	Weekly
	Bi-Weekly
	For _____ weeks

Employee's Signature & Date: _____

Printed or Typed Name: _____

Project Name and No.: _____

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division

Rev. Dec. 2008

OMB No.: 1235-0008
Expires: 01/31/2015

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☐ ADDRESS

PAYROLL NO. FOR WEEK ENDING PROJECT AND LOCATION PROJECT OR CONTRACT NO.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE HOURS WORKED EACH DAY	(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS FICA	WITH-HOLDING TAX			OTHER	TOTAL DEDUCTIONS	(9) NET WAGES PAID FOR WEEK
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that is will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

(over)

Date _____

I, _____ _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

_____ on the
(Contractor or Subcontractor)

_____; that during the payroll period commencing on the
(Building or Work)

_____ day of _____, _____, and ending the _____ day of _____, _____,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

_____ from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Start. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☐ – in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ – Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Federal Labor Standards Provisions

U.S. Department of Housing
and Urban Development
Office of Labor Relations

Applicability

The Project or Program to which the construction work covered by this contract pertains is being assisted by the United States of America and the following Federal Labor Standards Provisions are included in this Contract pursuant to the provisions applicable to such Federal assistance.

A. 1. (i) Minimum Wages. All laborers and mechanics employed or working upon the site of the work will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR Part 3), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under Section I(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of 29 CFR 5.5(a)(1)(iv); also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period.

Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under 29 CFR 5.5(a)(1)(ii) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible, place where it can be easily seen by the workers.

(ii) (a) Any class of laborers or mechanics which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. HUD shall approve an additional classification and wage rate and fringe benefits therefor only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(b) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and HUD or its designee agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by HUD or its designee to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, D.C. 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB control number 1215-0140.)

(c) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and HUD or its designee do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), HUD or its designee shall refer the questions, including the views of all interested parties and the recommendation of HUD or its designee, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise HUD or its designee or will notify HUD or its designee within the 30-day period that additional time is necessary. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

(d) The wage rate (including fringe benefits where appropriate) determined pursuant to subparagraphs (1)(ii)(b) or (c) of this paragraph, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program. (Approved by the Office of Management and Budget under OMB Control Number 1215-0140.)

2. Withholding. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee or helper, employed or working on the site of the work, all or part

of the wages required by the contract, HUD or its designee may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased. HUD or its designee may, after written notice to the contractor, disburse such amounts withheld for and on account of the contractor or subcontractor to the respective employees to whom they are due. The Comptroller General shall make such disbursements in the case of direct Davis-Bacon Act contracts.

3. **(i) Payrolls and basic records.** Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in Section l(b)(2)(B) of the Davis-bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5 (a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section l(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs. (Approved by the Office of Management and Budget under OMB Control Numbers 1215-0140 and 1215-0017.)

(ii) (a) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to HUD or its designee if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant sponsor, or owner, as the case may be, for transmission to HUD or its designee. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i). This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal Stock Number 029-005-00014-1), U.S. Government Printing Office, Washington, DC 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. (Approved by the Office of Management and Budget under OMB Control Number 1215-0149.)

(b) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be maintained under 29 CFR 5.5 (a)(3)(i) and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR Part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(c) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by subparagraph A.3.(ii)(b).

(d) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under subparagraph A.3.(i) available for inspection, copying, or transcription by authorized representatives of HUD or its designee or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, HUD or its designee may, after written notice to the contractor, sponsor, applicant or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

4. **Apprentices and Trainees.**

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the

journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under 29 CFR Part 5 shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR Part 30.

5. Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR Part 3 which are incorporated by reference in this contract

6. Subcontracts. The contractor or subcontractor will insert in any subcontracts the clauses contained in subparagraphs 1 through 11 of this paragraph A and such other clauses as HUD or its designee may by appropriate instructions require, and a copy of the applicable prevailing wage decision, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this paragraph.

7. Contract termination; debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

8. Compliance with Davis-Bacon and Related Act Requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR Parts 1, 3, and 5 are herein incorporated by reference in this contract

9. Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR Parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and HUD or its designee, the U.S. Department of Labor, or the employees or their representatives.

10. (i) Certification of Eligibility. By entering into this contract the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1) or to be awarded HUD contracts or participate in HUD programs pursuant to 24 CFR Part 24.

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001. Additionally, U.S. Criminal Code, Section 1 01 0, Title 18, U.S.C., "Federal Housing Administration transactions", provides in part: "Whoever, for the purpose of . . . influencing in any way the action of such Administration..... makes, utters or publishes any statement knowing the same to be false..... shall be fined not more than $5,000 or imprisoned not more than two years, or both."

11. Complaints, Proceedings, or Testimony by Employees. No laborer or mechanic to whom the wage, salary, or other labor standards provisions of this Contract are applicable shall be discharged or in any other manner discriminated against by the Contractor or any subcontractor because such employee has filed any complaint or instituted or caused to be instituted any proceeding or has testified or is about to testify in any proceeding under or relating to the labor standards applicable under this Contract to his employer.

B. Contract Work Hours and Safety Standards Act. The provisions of this paragraph B are applicable only where the amount of the prime contract exceeds $100,000. As used in this paragraph, the terms "laborers" and "mechanics" include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of 40 hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subpara-

graph (1) of this paragraph, the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in subparagraph (1) of this paragraph, in the sum of $10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of 40 hours without payment of the overtime wages required by the clause set forth in sub paragraph (1) of this paragraph.

(3) Withholding for unpaid wages and liquidated damages. HUD or its designee shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contract, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act which is held by the same prime contractor such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in subparagraph (2) of this paragraph.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in subparagraph (1) through (4) of this paragraph and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in subparagraphs (1) through (4) of this paragraph.

C. Health and Safety. The provisions of this paragraph C are applicable only where the amount of the prime contract exceeds $100,000.

(1) No laborer or mechanic shall be required to work in surroundings or under working conditions which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction safety and health standards promulgated by the Secretary of Labor by regulation.

(2) The Contractor shall comply with all regulations issued by the Secretary of Labor pursuant to Title 29 Part 1926 and failure to comply may result in imposition of sanctions pursuant to the Contract Work Hours and Safety Standards Act, 40 USC 3701 et seq.

(3) The Contractor shall include the provisions of this paragraph in every subcontract so that such provisions will be binding on each subcontractor. The Contractor shall take such action with respect to any subcontract as the Secretary of Housing and Urban Development or the Secretary of Labor shall direct as a means of enforcing such provisions.

HURRICANE RECOVERY PROJECT

This project is funded by the General Land Office of the State of Texas to provide for disaster recovery and restoration of infrastructure for communities impacted by the 2008 hurricanes.

Funds allocated by the United States Department of Housing and Urban Development through the Community Development Block Grant Program.

WWW.GLO.TEXAS.GOV

CONSTRUCTION IDENTIFICATION SIGN:

SIZE, 4' - 0" X 8' -0"
Letters to be brown with beige background

Construction Identification Signs To Be Erected Prior To Beginning of Actual Construction

Wood for Signs Shall Be 3/4" Waterproofing Resin Bonded Exterior Grade Plywood (Douglas Fir Plywood Association or Equal)

Payment for Furnishing, Erecting, Maintaining and Removing Construction Identification Signs Will Not Be made Directly. Such Costs Shall be Included in the Overall Bid Submitted.

To Be Erected As Indicated on Title Sheet.

HIDALGO COUNTY PRECINCT No.1

IN PARTNERSHIP WITH

COUNTY OF HIDALGO
URBAN COUNTY PROGRAM

HIDALGO COUNTY PRECINCT No.1
TIJERINA ESTATES
BID No. 6540-62-0309-5100-6200

PRECINCT No.1 COUNTY OFFICIAL

A.C. CUELLAR JR ..... COUNTY COMMISSIONER

CONTRACTOR

ENGINEER

QUINTANILLA, HEADLEY & ASSOCIATES, INC.
124 E. STUBBS, ST.
EDINBURG, TEXAS 78539

EMPLOYEE RIGHTS
UNDER THE DAVIS-BACON ACT

FOR LABORERS AND MECHANICS EMPLOYED ON FEDERAL OR FEDERALLY ASSISTED CONSTRUCTION PROJECTS

THE UNITED STATES DEPARTMENT OF LABOR WAGE AND HOUR DIVISION

PREVAILING WAGES — You must be paid not less than the wage rate listed in the Davis-Bacon Wage Decision posted with this Notice for the work you perform.

OVERTIME — You must be paid not less than one and one-half times your basic rate of pay for all hours worked over 40 in a work week. There are few exceptions.

ENFORCEMENT — Contract payments can be withheld to ensure workers receive wages and overtime pay due, and liquidated damages may apply if overtime pay requirements are not met. Davis-Bacon contract clauses allow contract termination and debarment of contractors from future federal contracts for up to three years. A contractor who falsifies certified payroll records or induces wage kickbacks may be subject to civil or criminal prosecution, fines and/or imprisonment.

APPRENTICES — Apprentice rates apply only to apprentices properly registered under approved Federal or State apprenticeship programs.

PROPER PAY — If you do not receive proper pay, or require further information on the applicable wages, contact the Contracting Officer listed below:

or contact the U.S. Department of Labor's Wage and Hour Division.

For additional information:

1-866-4-USWAGE

(1-866-487-9243) TTY: 1-877-889-5627

WHD U.S. Wage and Hour Division

WWW.WAGEHOUR.DOL.GOV

U.S. Department of Labor | Employment Standards Administration | Wage and Hour Division

WH 1321(Revised April 2009)

DERECHOS DEL EMPLEADO
BAJO LA LEY DAVIS-BACON

PARA OBREROS Y MECÁNICOS EMPLEADOS EN PROYECTOS DE CONSTRUCCIÓN FEDERAL O CON ASISTENCIA FEDERAL

LA SECCIÓN DE HORAS Y SUELDOS DEL DEPARTAMENTO DE TRABAJO DE EEUU

SALARIOS PREVALECIENTES

No se le puede pagar menos de la tasa de pago indicada en la Decisión de Salarios Davis-Bacon fijada con este Aviso para el trabajo que Ud. desempeña.

SOBRETIEMPO

Se le ha de pagar no menos de tiempo y medio de su tasa básica de pago por todas las horas trabajadas en exceso de 40 en una semana laboral. Existen pocas excepciones.

CUMPLIMIENTO

Se pueden retener pagos por contratos para asegurarse que los obreros reciban los salarios y el pago de sobretiempo debidos, y se podría aplicar daños y perjuicios si no se cumple con las exigencias del pago de sobretiempo. Las cláusulas contractuales de Davis-Bacon permiten la terminación y exclusión de contratistas para efectuar futuros contratos federales hasta tres años. El contratista que falsifique los registros certificados de las nóminas de pago o induzca devoluciones de salarios puede ser sujeto a procesamiento civil o criminal, multas y/o encarcelamiento.

APRENDICES

Las tasas de aprendices sólo se aplican a aprendices correctamente inscritos bajo programas federales o estatales aprobados.

PAGO APROPIADO

Si Ud. no recibe el pago apropiado, o precisa de información adicional sobre los salarios aplicables, póngase en contacto con el Contratista Oficial que aparece abajo:

o póngase en contacto con la Sección de Horas y Sueldos del Departamento de Trabajo de EEUU.

Para obtener información adicional:

1-866-4-USWAGE

(1-866-487-9243) TTY: 1-877-889-5627

WWW.WAGEHOUR.DOL.GOV

WHD U.S. Wage and Hour Division

WH 1321 SPA (Revised April 2009)

Equal Employment Opportunity is THE LAW

Private Employers, State and Local Governments, Educational Institutions, Employment Agencies and Labor Organizations

Applicants to and employees of most private employers, state and local governments, educational institutions, employment agencies and labor organizations are protected under Federal law from discrimination on the following bases:

RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN

Title VII of the Civil Rights Act of 1964, as amended, protects applicants and employees from discrimination in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment, on the basis of race, color, religion, sex (including pregnancy), or national origin. Religious discrimination includes failing to reasonably accommodate an employee's religious practices where the accommodation does not impose undue hardship.

DISABILITY

Title I and Title V of the Americans with Disabilities Act of 1990, as amended, protect qualified individuals from discrimination on the basis of disability in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment. Disability discrimination includes not making reasonable accommodation to the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, barring undue hardship.

AGE

The Age Discrimination in Employment Act of 1967, as amended, protects applicants and employees 40 years of age or older from discrimination based on age in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment.

SEX (WAGES)

In addition to sex discrimination prohibited by Title VII of the Civil Rights Act, as amended, the Equal Pay Act of 1963, as amended, prohibits sex discrimination in the payment of wages to women and men performing substantially equal work, in jobs that require equal skill, effort, and responsibility, under similar working conditions, in the same establishment.

GENETICS

Title II of the Genetic Information Nondiscrimination Act of 2008 protects applicants and employees from discrimination based on genetic information in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment. GINA also restricts employers' acquisition of genetic information and strictly limits disclosure of genetic information. Genetic information includes information about genetic tests of applicants, employees, or their family members; the manifestation of diseases or disorders in family members (family medical history); and requests for or receipt of genetic services by applicants, employees, or their family members.

RETALIATION

All of these Federal laws prohibit covered entities from retaliating against a person who files a charge of discrimination, participates in a discrimination proceeding, or otherwise opposes an unlawful employment practice.

WHAT TO DO IF YOU BELIEVE DISCRIMINATION HAS OCCURRED

There are strict time limits for filing charges of employment discrimination. To preserve the ability of EEOC to act on your behalf and to protect your right to file a private lawsuit, should you ultimately need to, you should contact EEOC promptly when discrimination is suspected:

The U.S. Equal Employment Opportunity Commission (EEOC), 1-800-669-4000 (toll-free) or 1-800-669-6820 (toll-free TTY number for individuals with hearing impairments). EEOC field office information is available at www.eeoc.gov or in most telephone directories in the U.S. Government or Federal Government section. Additional information about EEOC, including information about charge filing, is available at www.eeoc.gov.

Employers Holding Federal Contracts or Subcontracts

Applicants to and employees of companies with a Federal government contract or subcontract are protected under Federal law from discrimination on the following bases:

RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN
Executive Order 11246, as amended, prohibits job discrimination on the basis of race, color, religion, sex or national origin, and requires affirmative action to ensure equality of opportunity in all aspects of employment.

INDIVIDUALS WITH DISABILITIES
Section 503 of the Rehabilitation Act of 1973, as amended, protects qualified individuals from discrimination on the basis of disability in hiring, promotion, discharge, pay, fringe benefits, job training, classification, referral, and other aspects of employment. Disability discrimination includes not making reasonable accommodation to the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or employee, barring undue hardship. Section 503 also requires that Federal contractors take affirmative action to employ and advance in employment qualified individuals with disabilities at all levels of employment, including the executive level.

DISABLED, RECENTLY SEPARATED, OTHER PROTECTED, AND ARMED FORCES SERVICE MEDAL VETERANS
The Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended, 38 U.S.C. 4212, prohibits job discrimination and requires affirmative action to employ and advance in employment disabled veterans, recently separated veterans (within three years of discharge or release from active duty), other protected veterans (veterans who served during a war or in a campaign or expedition for which a campaign badge has been authorized), and Armed Forces service medal veterans (veterans who, while on active duty, participated in a U.S. military operation for which an Armed Forces service medal was awarded).

RETALIATION
Retaliation is prohibited against a person who files a complaint of discrimination, participates in an OFCCP proceeding, or otherwise opposes discrimination under these Federal laws.

Any person who believes a contractor has violated its nondiscrimination or affirmative action obligations under the authorities above should contact immediately:

The Office of Federal Contract Compliance Programs (OFCCP), U.S. Department of Labor, 200 Constitution Avenue, N.W., Washington, D.C. 20210, 1-800-397-6251 (toll-free) or (202) 693-1337 (TTY). OFCCP may also be contacted by e-mail at OFCCP-Public@dol.gov, or by calling an OFCCP regional or district office, listed in most telephone directories under U.S. Government, Department of Labor.

Programs or Activities Receiving Federal Financial Assistance

RACE, COLOR, NATIONAL ORIGIN, SEX
In addition to the protections of Title VII of the Civil Rights Act of 1964, as amended, Title VI of the Civil Rights Act of 1964, as amended, prohibits discrimination on the basis of race, color or national origin in programs or activities receiving Federal financial assistance. Employment discrimination is covered by Title VI if the primary objective of the financial assistance is provision of employment, or where employment discrimination causes or may cause discrimination in providing services under such programs. Title IX of the Education Amendments of 1972 prohibits employment discrimination on the basis of sex in educational programs or activities which receive Federal financial assistance.

INDIVIDUALS WITH DISABILITIES
Section 504 of the Rehabilitation Act of 1973, as amended, prohibits employment discrimination on the basis of disability in any program or activity which receives Federal financial assistance. Discrimination is prohibited in all aspects of employment against persons with disabilities who, with or without reasonable accommodation, can perform the essential functions of the job.

If you believe you have been discriminated against in a program of any institution which receives Federal financial assistance, you should immediately contact the Federal agency providing such assistance.

La igualdad de oportunidades de empleo es

LA LEY

Empleadores privados, gobiernos locales y estatales, instituciones educativas, agencias de empleo y organizaciones de trabajo

Los postulantes y empleados de la mayoría de los empleadores privados, los gobiernos locales y estatales, las instituciones educativas, las agencias de empleo y las organizaciones de trabajo están protegidos por la ley federal contra la discriminación en función de:

RAZA, COLOR, RELIGIÓN, SEXO, PROCEDENCIA

El Título VII de la Ley de Derechos Civiles (Civil Rights Act) de 1964, con sus modificaciones, protege a los postulantes y a los empleados contra la discriminación en lo que respecta a la contratación, los ascensos, los despidos, los pagos, las compensaciones adicionales, la capacitación laboral, la clasificación, las referencias y los demás aspectos del empleo, en función de raza, color, religión, sexo (incluidas las embarazadas) o procedencia. La discriminación religiosa se refiere a la falta de adaptación razonable a las prácticas religiosas de un empleado, siempre y cuando dicha adaptación no provoque una dificultad económica desmedida para la compañía.

DISCAPACIDAD

Los Títulos I y V de la Ley de Estadounidenses con Discapacidades (Americans with Disabilities Act) de 1990, con sus modificaciones, protege a las personas idóneas contra la discriminación por discapacidad en lo que respecta a la contratación, los ascensos, los despidos, los pagos, las compensaciones adicionales, la capacitación laboral, la clasificación, las referencias y los demás aspectos del empleo. La discriminación por discapacidad se refiere a la falta de adaptaciones razonables para las limitaciones físicas o mentales de una persona idónea que tiene una discapacidad y que es un postulante o un empleado, salvo que dichas adaptaciones provoquen una dificultad económica desmedida para la compañía.

EDAD

La Ley contra la Discriminación Laboral por Edad (Age Discrimination in Employment Act) de 1967, con sus modificaciones, protege a los postulantes y empleados de 40 años o más contra la discriminación por cuestiones de edad en lo que respecta a la contratación, los ascensos, los despidos, los pagos, las compensaciones adicionales, la capacitación laboral, la clasificación, las referencias y los demás aspectos del empleo.

SEXO (SALARIOS)

Además de lo establecido en el Título VII de la Ley de Derechos Civiles, con sus modificaciones, la Ley de Igualdad en las Remuneraciones (Equal Pay Act) de 1963, con sus modificaciones, también prohíbe la discriminación sexual en el pago de los salarios a las mujeres y los hombres que realicen básicamente el mismo trabajo, en empleos que requieran las mismas habilidades, esfuerzo y responsabilidad, en condiciones laborales similares, en el mismo establecimiento.

GENÉTICA

El Título II de la Ley de No Discriminación por Información Genética (Genetic Information Nondiscrimination Act, GINA) de 2008 protege a los postulantes y empleados contra la discriminación basada en la información genética en lo que respecta a la contratación, los ascensos, los despidos, los pagos, las compensaciones adicionales, la capacitación laboral, la clasificación, las referencias y los demás aspectos del empleo. La GINA también limita la adquisición de información genética por parte de los empleadores y condiciona de manera estricta su divulgación. La información genética incluye las pruebas genéticas de los postulantes, empleados o integrantes de sus familias, la manifestación de enfermedades o trastornos de los miembros de la familia (historia médica familiar) y las solicitudes o la recepción de servicios genéticos por parte de los postulantes, empleados o integrantes de sus familias.

REPRESALIAS

Todas estas leyes federales prohíben a las entidades cubiertas que tomen represalias en contra de una persona que presenta una cargo por discriminación, participa en un procedimiento por discriminación o que, de algún otro modo, se opone a una práctica laboral ilícita.

QUÉ DEBE HACER SI CONSIDERA QUE ES VÍCTIMA DE LA DISCRIMINACIÓN

Existen plazos estrictos para presentar cargos por discriminación laboral. A fin de preservar la capacidad de la Comisión para la Igualdad de Oportunidades en el Empleo (Equal Employment Opportunity Commission, EEOC) de actuar en representación suya y proteger su derecho a iniciar una demanda privada si fuese necesario en última instancia, debe comunicarse con la EEOC apenas sospeche que se produjo un hecho de discriminación: Comisión para la Igualdad de Oportunidades en el Empleo de los Estados Unidos, 1-800-669-4000 (línea gratuita) o 1-800-669-6820 (línea gratuita TTY para las personas con problemas auditivos). Puede encontrar información sobre las sucursales de la EEOC en www.eeoc.gov o en la mayoría de las guías telefónicas en la sección Gobierno Federal o Gobierno de los Estados Unidos. También puede obtener información adicional sobre la EEOC, incluso cómo presentar un cargo, en www.eeoc.gov.

Empleadores que tengan contratos o subcontratos con el gobierno federal

Los postulantes y empleados de las compañías que tengan un contrato o subcontrato con el gobierno federal están protegidos por la ley federal contra la discriminación en función de:

RAZA, COLOR, RELIGIÓN, SEXO, PROCEDENCIA

El Decreto Ejecutivo 11246, con sus modificaciones, prohíbe la discriminación en el trabajo en función de raza, color, religión, sexo o procedencia y exige que se implementen acciones afirmativas para garantizar la igualdad de oportunidades en todos los aspectos laborales.

PERSONAS CON DISCAPACIDADES

La Sección 503 de la Ley de Rehabilitación *(Rehabilitation Act)* de 1973, con sus modificaciones, protege a las personas idóneas contra la discriminación por discapacidad en lo que respecta a la contratación, los ascensos, los despidos, los pagos, las compensaciones adicionales, la capacitación laboral, la clasificación, las referencias y los demás aspectos del empleo. La discriminación por discapacidad se refiere a la falta de adaptaciones razonables para las limitaciones físicas o mentales de una persona idónea que tiene una discapacidad y que es un postulante o un empleado, salvo que dichas adaptaciones provoquen una dificultad económica desmedida para la compañía. La Sección 503 también exige que los contratistas federales implementen acciones afirmativas para emplear y avanzar en el empleo de personas idóneas con discapacidades en todos los niveles laborales, incluido el nivel ejecutivo.

VETERANOS DISCAPACITADOS, RECIÉN RETIRADOS, BAJO PROTECCIÓN Y CON MEDALLA POR SERVICIO A LAS FUERZAS ARMADAS

La Ley de Asistencia a la Readaptación de Veteranos de Vietnam *(Vietnam Era Veterans' Readjustment Assistance Act)* de 1974, con sus modificaciones, 38 U.S.C. 4212, prohíbe la discriminación laboral y exige que se implementen acciones afirmativas para emplear y avanzar en el empleo de los veteranos discapacitados, recién retirados (en el plazo de los tres años posteriores a la baja o al cese del servicio activo), otros veteranos bajo protección (los veteranos que prestaron servicio durante una guerra o en una campaña o expedición para la cual se les autorizó una insignia de campaña) y los veteranos con medalla por servicio a las Fuerzas Armadas (aquellos que durante el servicio activo, participaron en una operación militar de los Estados Unidos por la cual se los reconoció con una medalla por servicio a las Fuerzas Armadas).

REPRESALIAS

Quedan prohibidas las represalias contra una persona que presenta una demanda por discriminación, participa en un procedimiento de la Oficina de Programas de Cumplimiento de Contratos Federales (*Office of Federal Contract Compliance Programs*, OFCCP) o que se oponga, de algún otro modo, a la discriminación según estas leyes federales.

Toda persona que considere que un contratista violó sus obligaciones de acción afirmativa o no discriminación según las autoridades mencionadas anteriormente debe comunicarse de inmediato con:

La Oficina de Programas de Cumplimiento de Contratos Federales (OFCCP), Departamento de Trabajo de los Estados Unidos, 200 Constitution Avenue, N.W., Washington, D.C. 20210, teléfono 1-800-397-6251 (línea gratuita) o (202) 693-1337 (línea TTY). También puede enviar un mensaje de correo electrónico a la OFCCP (OFCCP-Public@dol.gov) o bien, llamar a una de sus oficinas regionales o del distrito, las cuales aparecen en la mayoría de las guías telefónicas en la sección Gobierno de los Estados Unidos, Departamento de Trabajo.

Programas o actividades que reciben asistencia financiera federal

RAZA, COLOR, PROCEDENCIA, SEXO

Además de las protecciones establecidas en el Título VII de la Ley de Derechos Civiles de 1964 y sus modificaciones, el Título VI de dicha ley, con sus modificaciones, prohíbe la discriminación por raza, color o procedencia en los programas o las actividades que reciban asistencia financiera federal. La discriminación laboral está cubierta por el Título VI si el objetivo principal de la asistencia financiera es brindar empleo, o si la discriminación laboral provoca o puede provocar discriminación cuando se proporcionan los servicios de dichos programas. El Título IX de las Reformas Educativas de 1972 prohíbe la discriminación laboral según el sexo en los programas o las actividades educativas que reciben asistencia financiera federal.

PERSONAS CON DISCAPACIDADES

La Sección 504 de la Ley de Rehabilitación de 1973, con sus modificaciones, prohíbe la discriminación laboral por discapacidad en cualquier programa o actividad que reciba asistencia financiera federal. Queda prohibida la discriminación en todos los aspectos laborales contra las personas discapacitadas que, con o sin adaptaciones razonables, pueden desempeñar las funciones esenciales del trabajo.

Si cree que ha sido víctima de discriminación en algún programa de una institución que reciba asistencia financiera federal, debe comunicarse de inmediato con la agencia federal que brinda dicha asistencia.

EMPLOYEE RIGHTS AND RESPONSIBILITIES
UNDER THE FAMILY AND MEDICAL LEAVE ACT

Basic Leave Entitlement
FMLA requires covered employers to provide up to 12 weeks of unpaid, job-protected leave to eligible employees for the following reasons:

- For incapacity due to pregnancy, prenatal medical care or child birth;
- To care for the employee's child after birth, or placement for adoption or foster care;
- To care for the employee's spouse, son or daughter, or parent, who has a serious health condition; or
- For a serious health condition that makes the employee unable to perform the employee's job.

Military Family Leave Entitlements
Eligible employees with a spouse, son, daughter, or parent on active duty or call to active duty status in the National Guard or Reserves in support of a contingency operation may use their 12-week leave entitlement to address certain qualifying exigencies. Qualifying exigencies may include attending certain military events, arranging for alternative childcare, addressing certain financial and legal arrangements, attending certain counseling sessions, and attending post-deployment reintegration briefings.

FMLA also includes a special leave entitlement that permits eligible employees to take up to 26 weeks of leave to care for a covered servicemember during a single 12-month period. A covered servicemember is a current member of the Armed Forces, including a member of the National Guard or Reserves, who has a serious injury or illness incurred in the line of duty on active duty that may render the servicemember medically unfit to perform his or her duties for which the servicemember is undergoing medical treatment, recuperation, or therapy; or is in outpatient status; or is on the temporary disability retired list.

Benefits and Protections
During FMLA leave, the employer must maintain the employee's health coverage under any "group health plan" on the same terms as if the employee had continued to work. Upon return from FMLA leave, most employees must be restored to their original or equivalent positions with equivalent pay, benefits, and other employment terms.

Use of FMLA leave cannot result in the loss of any employment benefit that accrued prior to the start of an employee's leave.

Eligibility Requirements
Employees are eligible if they have worked for a covered employer for at least one year, for 1,250 hours over the previous 12 months, and if at least 50 employees are employed by the employer within 75 miles.

Definition of Serious Health Condition
A serious health condition is an illness, injury, impairment, or physical or mental condition that involves either an overnight stay in a medical care facility, or continuing treatment by a health care provider for a condition that either prevents the employee from performing the functions of the employee's job, or prevents the qualified family member from participating in school or other daily activities.

Subject to certain conditions, the continuing treatment requirement may be met by a period of incapacity of more than 3 consecutive calendar days combined with at least two visits to a health care provider or one visit and a regimen of continuing treatment, or incapacity due to pregnancy, or incapacity due to a chronic condition. Other conditions may meet the definition of continuing treatment.

Use of Leave
An employee does not need to use this leave entitlement in one block. Leave can be taken intermittently or on a reduced leave schedule when medically necessary. Employees must make reasonable efforts to schedule leave for planned medical treatment so as not to unduly disrupt the employer's operations. Leave due to qualifying exigencies may also be taken on an intermittent basis.

Substitution of Paid Leave for Unpaid Leave
Employees may choose or employers may require use of accrued paid leave while taking FMLA leave. In order to use paid leave for FMLA leave, employees must comply with the employer's normal paid leave policies.

Employee Responsibilities
Employees must provide 30 days advance notice of the need to take FMLA leave when the need is foreseeable. When 30 days notice is not possible, the employee must provide notice as soon as practicable and generally must comply with an employer's normal call-in procedures.

Employees must provide sufficient information for the employer to determine if the leave may qualify for FMLA protection and the anticipated timing and duration of the leave. Sufficient information may include that the employee is unable to perform job functions, the family member is unable to perform daily activities, the need for hospitalization or continuing treatment by a health care provider, or circumstances supporting the need for military family leave. Employees also must inform the employer if the requested leave is for a reason for which FMLA leave was previously taken or certified. Employees also may be required to provide a certification and periodic recertification supporting the need for leave.

Employer Responsibilities
Covered employers must inform employees requesting leave whether they are eligible under FMLA. If they are, the notice must specify any additional information required as well as the employees' rights and responsibilities. If they are not eligible, the employer must provide a reason for the ineligibility.

Covered employers must inform employees if leave will be designated as FMLA-protected and the amount of leave counted against the employee's leave entitlement. If the employer determines that the leave is not FMLA-protected, the employer must notify the employee.

Unlawful Acts by Employers
FMLA makes it unlawful for any employer to:

- Interfere with, restrain, or deny the exercise of any right provided under FMLA;
- Discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

Enforcement
An employee may file a complaint with the U.S. Department of Labor or may bring a private lawsuit against an employer.

FMLA does not affect any Federal or State law prohibiting discrimination, or supersede any State or local law or collective bargaining agreement which provides greater family or medical leave rights.

FMLA section 109 (29 U.S.C. § 2619) requires FMLA covered employers to post the text of this notice. Regulations 29 C.F.R. § 825.300(a) may require additional disclosures.

For additional information:
1-866-4US-WAGE (1-866-487-9243) TTY: 1-877-889-5627
WWW.WAGEHOUR.DOL.GOV

U.S. Wage and Hour Division

U.S. Department of Labor | Employment Standards Administration | Wage and Hour Division

WHD Publication 1420 Revised January 2009

EMPLOYEE RIGHTS
UNDER THE FAIR LABOR STANDARDS ACT

THE UNITED STATES DEPARTMENT OF LABOR WAGE AND HOUR DIVISION

FEDERAL MINIMUM WAGE

$7.25 PER HOUR

BEGINNING JULY 24, 2009

OVERTIME PAY

At least 1½ times your regular rate of pay for all hours worked over 40 in a workweek.

CHILD LABOR

An employee must be at least **16** years old to work in most non-farm jobs and at least **18** to work in non-farm jobs declared hazardous by the Secretary of Labor.

Youths **14** and **15** years old may work outside school hours in various non-manufacturing, non-mining, non-hazardous jobs under the following conditions:

No more than

- **3** hours on a school day or **18** hours in a school week;
- **8** hours on a non-school day or **40** hours in a non-school week.

Also, work may not begin before **7 a.m.** or end after **7 p.m.**, except from June 1 through Labor Day, when evening hours are extended to **9 p.m.** Different rules apply in agricultural employment.

TIP CREDIT

Employers of "tipped employees" must pay a cash wage of at least $2.13 per hour if they claim a tip credit against their minimum wage obligation. If an employee's tips combined with the employer's cash wage of at least $2.13 per hour do not equal the minimum hourly wage, the employer must make up the difference. Certain other conditions must also be met.

ENFORCEMENT

The Department of Labor may recover back wages either administratively or through court action, for the employees that have been underpaid in violation of the law. Violations may result in civil or criminal action.

Employers may be assessed civil money penalties of up to $1,100 for each willful or repeated violation of the minimum wage or overtime pay provisions of the law and up to $11,000 for each employee who is the subject of a violation of the Act's child labor provisions. In addition, a civil money penalty of up to $50,000 may be assessed for each child labor violation that causes the death or serious injury of any minor employee, and such assessments may be doubled, up to $100,000, when the violations are determined to be willful or repeated. The law also prohibits discriminating against or discharging workers who file a complaint or participate in any proceeding under the Act.

ADDITIONAL INFORMATION

- Certain occupations and establishments are exempt from the minimum wage and/or overtime pay provisions.
- Special provisions apply to workers in American Samoa and the Commonwealth of the Northern Mariana Islands.
- Some state laws provide greater employee protections; employers must comply with both.
- The law requires employers to display this poster where employees can readily see it.
- Employees under 20 years of age may be paid $4.25 per hour during their first 90 consecutive calendar days of employment with an employer.
- Certain full-time students, student learners, apprentices, and workers with disabilities may be paid less than the minimum wage under special certificates issued by the Department of Labor.

For additional information:

1-866-4-USWAGE

(1-866-487-9243) TTY: 1-877-889-5627

WHD U.S. Wage and Hour Division

WWW.WAGEHOUR.DOL.GOV

U.S. Department of Labor | Wage and Hour Division

WHD Publication 1088 (Revised July 2009)

DERECHOS DEL EMPLEADO
BAJO LA LEY DE NORMAS JUSTAS DE TRABAJO

SECCIÓN DE HORAS Y SUELDOS DEL DEPARTAMENTO DE TRABAJO DE EEUU

SALARIO MÍNIMO FEDERAL

$7.25 POR HORA

A PARTIR DEL 24 DE JULIO DE 2009

PAGO DE SOBRETIEMPO

Por lo menos tiempo y medio (1½) de su tasa regular de pago por todas las horas trabajadas en exceso de 40 en una semana laboral.

EMPLEO DE MENORES DE EDAD

El empleado ha de tener por lo menos **16** años de edad para trabajar en la mayoría de los trabajos no agrícolas y por lo menos tener **18** años para trabajar en trabajos no agrícolas declarados arriesgados por el/la Secretario(a) de Trabajo.

Jóvenes de **14** y **15** años de edad pueden trabajar fuera de horas escolares en varios trabajos que no sean en fabricación, minería, o arriesgados, bajo las siguientes condiciones:

No más de

- **3** horas en un día escolar o **18** horas en una semana escolar;
- **8** horas en un día no escolar o **40** horas en una semana no escolar.

Además, el trabajo no puede empezar antes de las **7 de la mañana** o terminar después de las **7 de la tarde** salvo del primero de junio hasta el Día de Labor, cuando las horas de la tarde se extienden hasta las **9 de la noche**. Se aplican reglas distintas al empleo agrícola.

CRÉDITO POR PROPINAS

Empresarios de empleados que reciben propinas han de pagar un salario en efectivo de por lo menos $2.13 por hora si declaran un crédito por propina contra sus obligaciones hacia el salario mínimo. Si las propinas del empleado combinadas con el salario en efectivo que paga el empresario de por lo menos $2.13 por hora no equivalen al salario mínimo por hora, el empresario ha de suplir la diferencia. También se tiene que cumplir con otras condiciones.

CUMPLIMIENTO

El Departamento de Trabajo puede recuperar salarios atrasados administrativamente o mediante acción legal en los tribunales, para empleados a los cuales se les haya pagado por debajo y en violación de la ley.

A los empresarios se les puede imponer penas pecuniarias civiles de hasta $1,100 por cada infracción intencional o repetida de las provisiones de la ley del pago del salario mínimo y del pago de sobretiempo y hasta $11,000 por cada empleado que sea empleado en violación de las provisiones de la ley sobre el empleo de menores. Adicionalmente, se puede imponer una pena pecuniaria civil de hasta $50,000 por cada infracción de las provisiones sobre el empleo de menores si causa la muerte o una lesión seria de un empleado menor de edad, y se pueden doblar dichas avaluaciones, hasta $100,000, cuando se determinan que las infracciones son intencionales o repetidas. La ley también prohíbe la discriminación o el despido del trabajador por haber presentado una denuncia o por participar en cualquier procedimiento bajo la Ley.

INFORMACIÓN ADICIONAL

- Ciertas ocupaciones y ciertos establecimientos están exentos de las provisiones de pago de salario mínimo y de sobretiempo.
- Se aplican provisiones especiales a trabajadores de Samoa Americana y de la Comunidad de las Islas Marianas del Norte.
- Algunas leyes estatales proveen más protecciones al empleado; el empresario ha de cumplir con ambas.
- La ley exige que los empresarios pongan este cartel donde los empleados lo puedan ver fácilmente.
- A los empleados menores de 20 años de edad se les puede pagar menos de $4.25 por hora durante los primeros 90 días civiles consecutivos de empleo con un empresario.
- Se les puede pagar menos del salario mínimo bajo ciertos certificados especiales emitidos por el Departamento de Trabajo a ciertos estudiantes de tiempo completo, estudiantes aprendices y a trabajadores con impedimentos.

Para información adicional:

1-866-4-USWAGE

(1-866-487-9243) TTY: 1-877-889-5627

WHD U.S. Wage and Hour Division

WWW.WAGEHOUR.DOL.GOV

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WHD 1088SPA (Revised July 2009)

APPENDIX TO PART 135

AUTHORITY: 12 U.S.C. 1701u; 42 U.S.C. 3535(d).

SOURCE: 59 FR 33880, June 30, 1994, unless otherwise noted.

EFFECTIVE DATE NOTE: At 59 FR 33880, June 30, 1994, part 135 was revised effective August 1, 1994 through June 30, 1995. At 60 FR 28325, May 31, 1995, the effective period was extended until the final rule implementing changes made to section 3 of the Housing and Urban Development Act of 1968 by the Housing and Community Development Act of 1992 is published and becomes effective.

Subpart A—General Provisions

§ 135.1 Purpose.

(a) *Section 3.* The purpose of section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3) is to ensure that employment and other economic opportunities generated by certain HUD financial assistance shall, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, be directed to low- and very low-income persons, particularly those who are recipients of government assistance for housing, and to business concerns which provide economic opportunities to low- and very low-income persons.

(b) *Part 135.* The purpose of this part is to establish the standards and procedures to be followed to ensure that the objectives of section 3 are met.

§ 135.2 Effective date of regulation.

The regulations of this part will remain in effect until the date the final rule adopting the regulations of this part with or without changes is published and becomes effective, at which point the final rule will remain in effect.

[60 FR 28326, May 31, 1995]

§ 135.3 Applicability.

(a) *Section 3 covered assistance.* Section 3 applies to the following HUD assistance (section 3 covered assistance):

(1) *Public and Indian housing assistance.* Section 3 applies to training, employment, contracting and other economic opportunities arising from the expenditure of the following public and Indian housing assistance:

(i) Development assistance provided pursuant to section 5 of the U.S. Housing Act of 1937 (1937 Act);

(ii) Operating assistance provided pursuant to section 9 of the 1937 Act; and

(iii) Modernization assistance provided pursuant to section 14 of the 1937 Act;

(2) *Housing and community development assistance.* Section 3 applies to training, employment, contracting and other economic opportunities arising in connection with the expenditure of housing assistance (including section 8 assistance, and including other housing assistance not administered by the Assistant Secretary of Housing) and community development assistance that is used for the following projects;

(i) Housing rehabilitation (including reduction and abatement of lead-based paint hazards, but excluding routine maintenance, repair and replacement);

(ii) Housing construction; and

(iii) Other public construction.

(3) *Thresholds*—(i) *No thresholds for section 3 covered public and Indian housing assistance.* The requirements of this part apply to section 3 covered assistance provided to recipients, notwithstanding the amount of the assistance provided to the recipient. The requirements of this part apply to all contractors and subcontractors performing work in connection with projects and activities funded by public and Indian housing assistance covered by section 3, regardless of the amount of the contract or subcontract.

(ii) *Thresholds for section 3 covered housing and community development assistance*—(A) *Recipient thresholds.* The requirements of this part apply to recipients of other housing and community development program assistance for a section 3 covered project(s) for which the amount of the assistance exceeds $200,000.

(B) *Contractor and subcontractor thresholds.* The requirements of this part apply to contractors and subcontractors performing work on section 3 covered project(s) for which the amount of the assistance exceeds $200,000; and the contract or subcontract exceeds $100,000.

(C) *Threshold met for recipients, but not contractors or subcontractors.* If a recipient receives section 3 covered housing or community development assistance in excess of $200,000, but no contract exceeds $100,000, the section 3 preference requirements only apply to the recipient.

(b) *Applicability of section 3 to entire project or activity funded with section 3 assistance.* The requirements of this part apply to the entire project or activity that is funded with section 3 covered assistance, regardless of whether the section 3 activity is fully or partially funded with section 3 covered assistance.

(c) *Applicability to Indian housing authorities and Indian tribes.* Indian housing authorities and tribes that receive HUD assistance described in paragraph (a) of this section shall comply with the procedures and requirements of this part to the maximum extent consistent with, but not in derogation of, compliance with section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e(b)). (See 24 CFR part 905.)

(d) *Other HUD assistance and other Federal assistance.* Recipients, contractors and subcontractors that receive HUD assistance, not listed in paragraph (a) of this section, or other Federal assistance, are encouraged to provide, to the greatest extent feasible, training, employment, and contracting opportunities generated by the expenditure of this assistance to low- and very low-income persons, and business concerns owned by low- and very low-income persons, or which employ low- and very low-income persons.

§ 135.5 Definitions.

The terms *Department, HUD, Indian housing authority (IHA), Public housing agency (PHA),* and *Secretary* are defined in 24 CFR part 5.

Annual Contributions Contract (ACC) means the contract under the U.S. Housing Act of 1937 (1937 Act) between HUD and the PHA, or between HUD and the IHA, that contains the terms and conditions under which HUD assists the PHA or the IHA in providing decent, safe, and sanitary housing for low income families. The ACC must be in a form prescribed by HUD under which HUD agrees to provide assistance in the development, modernization and/or operation of a low income housing project under the 1937 Act, and the PHA or IHA agrees to develop, modernize and operate the project in compliance with all provisions of the ACC and the 1937 Act, and all HUD regulations and implementing requirements and procedures. (The ACC is not a form of procurement contract.)

Applicant means any entity which makes an application for section 3 covered assistance, and includes, but is not limited to, any State, unit of local government, public housing agency, Indian housing authority, Indian tribe, or other public body, public or private nonprofit organization, private agency or institution, mortgagor, developer, limited dividend sponsor, builder, property manager, community housing development organization (CHDO), resident management corporation, resident council, or cooperative association.

Assistant Secretary means the Assistant Secretary for Fair Housing and Equal Opportunity.

Business concern means a business entity formed in accordance with State law, and which is licensed under State, county or municipal law to engage in the type of business activity for which it was formed.

Business concern that provides economic opportunities for low- and very low-income persons. See definition of "section 3 business concern" in this section.

Contract. See the definition of "section 3 covered contract" in this section.

Contractor means any entity which contracts to perform work generated by the expenditure of section 3 covered assistance, or for work in connection with a section 3 covered project.

Employment opportunities generated by section 3 covered assistance means all employment opportunities generated by the expenditure of section 3 covered public and Indian housing assistance (i.e., operating assistance, development assistance and modernization assistance, as described in § 135.3(a)(1)). With respect to section 3 covered housing and community development assistance, this term means all employment opportunities arising in connection

with section 3 covered projects (as described in §135.3(a)(2)), including management and administrative jobs connected with the section 3 covered project. Management and administrative jobs include architectural, engineering or related professional services required to prepare plans, drawings, specifications, or work write-ups; and jobs directly related to administrative support of these activities, e.g., construction manager, relocation specialist, payroll clerk, etc.

Housing authority (HA) means, collectively, public housing agency and Indian housing authority.

Housing and community development assistance means any financial assistance provided or otherwise made available through a HUD housing or community development program through any grant, loan, loan guarantee, cooperative agreement, or contract, and includes community development funds in the form of community development block grants, and loans guaranteed under section 108 of the Housing and Community Development Act of 1974, as amended. Housing and community development assistance does not include financial assistance provided through a contract of insurance or guaranty.

Housing development means low-income housing owned, developed, or operated by public housing agencies or Indian housing authorities in accordance with HUD's public and Indian housing program regulations codified in 24 CFR Chapter IX.

HUD Youthbuild programs mean programs that receive assistance under subtitle D of Title IV of the National Affordable Housing Act, as amended by the Housing and Community Development Act of 1992 (42 U.S.C. 12899), and provide disadvantaged youth with opportunities for employment, education, leadership development, and training in the construction or rehabilitation of housing for homeless individuals and members of low- and very low-income families.

Indian tribes shall have the meaning given this term in 24 CFR part 571.

JTPA means the Job Training Partnership Act (29 U.S.C. 1579(a)).

Low-income person. See the definition of "section 3 resident" in this section.

Metropolitan area means a metropolitan statistical area (MSA), as established by the Office of Management and Budget.

Neighborhood area means:

(1) For HUD housing programs, a geographical location within the jurisdiction of a unit of general local government (but not the entire jurisdiction) designated in ordinances, or other local documents as a neighborhood, village, or similar geographical designation.

(2) For HUD community development programs, see the definition, if provided, in the regulations for the applicable community development program, or the definition for this term in 24 CFR 570.204(c)(1).

New hires mean full-time employees for permanent, temporary or seasonal employment opportunities.

Nonmetropolitan county means any county outside of a metropolitan area.

Other HUD programs means HUD programs, other than HUD public and Indian housing programs, that provide housing and community development assistance for "section 3 covered projects," as defined in this section.

Public housing resident has the meaning given this term in 24 CFR part 963.

Recipient means any entity which receives section 3 covered assistance, directly from HUD or from another recipient and includes, but is not limited to, any State, unit of local government, PHA, IHA, Indian tribe, or other public body, public or private nonprofit organization, private agency or institution, mortgagor, developer, limited dividend sponsor, builder, property manager, community housing development organization, resident management corporation, resident council, or cooperative association. Recipient also includes any successor, assignee or transferee of any such entity, but does not include any ultimate beneficiary under the HUD program to which section 3 applies and does not include contractors.

Section 3 means section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701u).

Section 3 business concern means a business concern, as defined in this section—

(1) That is 51 percent or more owned by section 3 residents; or

(2) Whose permanent, full-time employees include persons, at least 30 percent of whom are currently section 3 residents, or within three years of the date of first employment with the business concern were section 3 residents; or

(3) That provides evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in paragraphs (1) or (2) in this definition of "section 3 business concern."

Section 3 clause means the contract provisions set forth in §135.38.

Section 3 covered activity means any activity which is funded by section 3 covered assistance public and Indian housing assistance.

Section 3 covered assistance means: (1) Public and Indian housing development assistance provided pursuant to section 5 of the 1937 Act;

(2) Public and Indian housing operating assistance provided pursuant to section 9 of the 1937 Act;

(3) Public and Indian housing modernization assistance provided pursuant to section 14 of the 1937 Act;

(4) Assistance provided under any HUD housing or community development program that is expended for work arising in connection with:

(i) Housing rehabilitation (including reduction and abatement of lead-based paint hazards, but excluding routine maintenance, repair and replacement);

(ii) Housing construction; or

(iii) Other public construction project (which includes other buildings or improvements, regardless of ownership).

Section 3 covered contract means a contract or subcontract (including a professional service contract) awarded by a recipient or contractor for work generated by the expenditure of section 3 covered assistance, or for work arising in connection with a section 3 covered project. "Section 3 covered contracts" do not include contracts awarded under HUD's procurement program, which are governed by the Federal Acquisition Regulation System (see 48 CFR, Chapter 1). "Section 3 covered contracts" also do not include contracts for the purchase of supplies and materials. However, whenever a contract for materials includes the installation of the materials, the contract constitutes a section 3 covered contract. For example, a contract for the purchase and installation of a furnace would be a section 3 covered contract because the contract is for work (i.e., the installation of the furnace) and thus is covered by section 3.

Section 3 covered project means the construction, reconstruction, conversion or rehabilitation of housing (including reduction and abatement of lead-based paint hazards), other public construction which includes buildings or improvements (regardless of ownership) assisted with housing or community development assistance.

Section 3 joint venture. See §135.40. Section 3 resident means: (1) A public housing resident; or

(2) An individual who resides in the metropolitan area or nonmetropolitan county in which the section 3 covered assistance is expended, and who is:

(i) *A low-income person*, as this term is defined in section 3(b)(2) of the 1937 Act (42 U.S.C. 1437a(b)(2)). Section 3(b)(2) of the 1937 Act defines this term to mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 80 per centum of the median for the area on the basis of the Secretary's findings that such variations are necessary because of prevailing levels of construction costs or unusually high or low-income families; or

(ii) *A very low-income person*, as this term is defined in section 3(b)(2) of the 1937 Act (42 U.S.C. 1437a(b)(2)). Section 3(b)(2) of the 1937 Act (42 U.S.C. 1437a(b)(2)) defines this term to mean families (including single persons) whose incomes do not exceed 50 per centum of the median family income for the area, as determined by the Secretary with adjustments for smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 per centum of the median for the area on the basis of the Secretary's findings that

such variations are necessary because of unusually high or low family incomes.

(3) A person seeking the training and employment preference provided by section 3 bears the responsibility of providing evidence (if requested) that the person is eligible for the preference.

Section 8 assistance means assistance provided under section 8 of the 1937 Act (42 U.S.C. 1437f) pursuant to 24 CFR part 882, subpart G.

Service area means the geographical area in which the persons benefitting from the section 3 covered project reside. The service area shall not extend beyond the unit of general local government in which the section 3 covered assistance is expended. In HUD's Indian housing programs, the service area, for IHAs established by an Indian tribe as a result of the exercise of the tribe's sovereign power, is limited to the area of tribal jurisdiction.

Subcontractor means any entity (other than a person who is an employee of the contractor) which has a contract with a contractor to undertake a portion of the contractor's obligation for the performance of work generated by the expenditure of section 3 covered assistance, or arising in connection with a section 3 covered project.

Very low-income person. See the definition of "section 3 resident" in this section.

Youthbuild programs. See the definition of "HUD Youthbuild programs" in this section.

[59 FR 33880, June 30, 1994, as amended at 61 FR 5206, Feb. 9, 1996]

§ 135.7 Delegation of authority.

Except as may be otherwise provided in this part, the functions and responsibilities of the Secretary under section 3, and described in this part, are delegated to the Assistant Secretary for Fair Housing and Equal Opportunity. The Assistant Secretary is further authorized to redelegate functions and responsibilities to other employees of HUD; *provided however,* that the authority to issue rules and regulations under this part, which authority is delegated to the Assistant Secretary, may not be redelegated by the Assistant Secretary.

§ 135.9 Requirements applicable to HUD NOFAs for section 3 covered programs.

(a) *Certification of compliance with part 135.* All notices of funding availability (NOFAs) issued by HUD that announce the availability of funding covered by section 3 shall include a provision in the NOFA that notifies applicants that section 3 and the regulations in part 135 are applicable to funding awards made under the NOFA. Additionally the NOFA shall require as an application submission requirement (which may be specified in the NOFA or application kit) a certification by the applicant that the applicant will comply with the regulations in part 135. (For PHAs, this requirement will be met where a PHA Resolution in Support of the Application is submitted.) With respect to application evaluation, HUD will accept an applicant's certification unless there is evidence substantially challenging the certification.

(b) *Statement of purpose in NOFAs.* (1) For competitively awarded assistance in which the grants are for activities administered by an HA, and those activities are anticipated to generate significant training, employment or contracting opportunities, the NOFA must include a statement that one of the purposes of the assistance is to give to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, job training, employment, contracting and other economic opportunities to section 3 residents and section 3 business concerns.

(2) For competitively awarded assistance involving housing rehabilitation, construction or other public construction, where the amount awarded to the applicant may exceed $200,000, the NOFA must include a statement that one of the purposes of the assistance is to give, to the greatest extent feasible, and consistent with existing Federal, State and local laws and regulations, job training, employment, contracting and other economic opportunities to section 3 residents and section 3 business concerns.

(c) *Section 3 as NOFA evaluation criteria.* Where not otherwise precluded by statute, in the evaluation of applications for the award of assistance, consideration shall be given to the extent to which an applicant has demonstrated that it will train and employ section 3 residents and contract with section 3 business concerns for economic opportunities generated in connection with the assisted project or activity. The evaluation criteria to be utilized, and the rating points to be assigned, will be specified in the NOFA.

§ 135.11 Other laws governing training, employment, and contracting.

Other laws and requirements that are applicable or may be applicable to the economic opportunities generated from the expenditure of section 3 covered assistance include, but are not necessarily limited to those listed in this section.

(a) *Procurement standards for States and local governments (24 CFR 85.36)*—(1) *General.* Nothing in this part 135 prescribes specific methods of procurement. However, neither section 3 nor the requirements of this part 135 supersede the general requirement of 24 CFR 85.36(c) that all procurement transactions be conducted in a competitive manner. Consistent with 24 CFR 85.36(c)(2), section 3 is a Federal statute that expressly encourages, to the maximum extent feasible, a geographic preference in the evaluation of bids or proposals.

(2) *Flexible Subsidy Program.* Multifamily project mortgagors in the Flexible Subsidy Program are not required to utilize the methods of procurement in 24 CFR 85.36(d), and are not permitted to utilize methods of procurement that would result in their award of a contract to a business concern that submits a bid higher than the lowest responsive bid. A multifamily project mortgagor, however, must ensure that, to the greatest extent feasible, the procurement practices it selects provide preference to section 3 business concerns.

(b) *Procurement standards for other recipients (OMB Circular No. A–110).* Nothing in this part prescribes specific methods of procurement for grants and other agreements with institutions of higher education, hospitals, and other nonprofit organizations. Consistent with the requirements set forth in OMB Circular No. A–110, section 3 is a Federal statute that expressly encourages a geographic preference in the evaluation of bids or proposals.

(c) *Federal labor standards provisions.* Certain construction contracts are subject to compliance with the requirement to pay prevailing wages determined under Davis-Bacon Act (40 U.S.C. 276a—276a–7) and implementing U.S. Department of Labor regulations in 29 CFR part 5. Additionally, certain HUD-assisted rehabilitation and maintenance activities on public and Indian housing developments are subject to compliance with the requirement to pay prevailing wage rates, as determined or adopted by HUD, to laborers and mechanics employed in this work. Apprentices and trainees may be utilized on this work only to the extent permitted under either Department of Labor regulations at 29 CFR part 5 or for work subject to HUD-determined prevailing wage rates, HUD policies and guidelines. These requirements include adherence to the wage rates and ratios of apprentices or trainees to journeymen set out in "approved apprenticeship and training programs," as described in paragraph (d) of this section.

(d) *Approved apprenticeship and trainee programs.* Certain apprenticeship and trainee programs have been approved by various Federal agencies. Approved apprenticeship and trainee programs include: an apprenticeship program approved by the Bureau of Apprenticeship and Training of the Department of Labor, or a State Apprenticeship Agency, or an on-the-job training program approved by the Bureau of Apprenticeship and Training, in accordance with the regulations at 29 CFR part 5; or a training program approved by HUD in accordance with HUD policies and guidelines, as applicable. Participation in an approved apprenticeship program does not, in and of itself, demonstrate compliance with the regulations of this part.

(e) *Compliance with Executive Order 11246.* Certain contractors covered by this part are subject to compliance with Executive Order 11246, as amended

by Executive Order 12086, and the Department of Labor regulations issued pursuant thereto (41 CFR chapter 60) which provide that no person shall be discriminated against on the basis of race, color, religion, sex, or national origin in all phases of employment during the performance of Federal or Federally assisted construction contracts.

Subpart B—Economic Opportunities for Section 3 Residents and Section 3 Business Concerns

§ 135.30 Numerical goals for meeting the greatest extent feasible requirement.

(a) *General.* (1) Recipients and covered contractors may demonstrate compliance with the ''greatest extent feasible'' requirement of section 3 by meeting the numerical goals set forth in this section for providing training, employment, and contracting opportunities to section 3 residents and section 3 business concerns.

(2) The goals established in this section apply to the entire amount of section 3 covered assistance awarded to a recipient in any Federal Fiscal Year (FY), commencing with the first FY following the effective date of this rule.

(3) For recipients that do not engage in training, or hiring, but award contracts to contractors that will engage in training, hiring, and subcontracting, recipients must ensure that, to the greatest extent feasible, contractors will provide training, employment, and contracting opportunities to section 3 residents and section 3 business concerns.

(4) The numerical goals established in this section represent minimum numerical targets.

(b) *Training and employment.* The numerical goals set forth in paragraph (b) of this section apply to new hires. The numerical goals reflect the aggregate hires. Efforts to employ section 3 residents, to the greatest extent feasible, should be made at all job levels.

(1) *Numerical goals for section 3 covered public and Indian housing programs.* Recipients of section 3 covered public and Indian housing assistance (as described in §135.5) and their contractors and subcontractors may demonstrate compliance with this part by committing to employ section 3 residents as:

(i) 10 percent of the aggregate number of new hires for the one year period beginning in FY 1995;

(ii) 20 percent of the aggregate number of new hires for the one period beginning in FY 1996;

(iii) 30 percent of the aggregate number of new hires for one year period beginning in FY 1997 and continuing thereafter.

(2) *Numerical goals for other HUD programs covered by section 3.* (i) Recipients of section 3 covered housing assistance provided under other HUD programs, and their contractors and subcontractors (unless the contract or subcontract awards do not meet the threshold specified in §135.3(a)(3)) may demonstrate compliance with this part by committing to employ section 3 residents as 10 percent of the aggregate number of new hires for each year over the duration of the section 3 project;

(ii) Where a managing general partner or management agent is affiliated, in a given metropolitan area, with recipients of section 3 covered housing assistance, for an aggregate of 500 or more units in any fiscal year, the managing partner or management agent may demonstrate compliance with this part by committing to employ section 3 residents as:

(A) 10 percent of the aggregate number of new hires for the one year period beginning in FY 1995;

(B) 20 percent of the aggregate number of new hires for the one year period beginning in FY 1996;

(C) 30 percent of the aggregate number of new hires for the one year period beginning in FY 1997, and continuing thereafter.

(3) Recipients of section 3 covered community development assistance, and their contractors and subcontractors (unless the contract or subcontract awards do not meet the threshold specified in §135.3(a)(3)) may demonstrate compliance with the requirements of this part by committing to employ section 3 residents as:

(i) 10 percent of the aggregate number of new hires for the one year period beginning in FY 1995;

(ii) 20 percent of the aggregate number of new hires for the one year period beginning in FY 1996; and

(iii) 30 percent of the aggregate number of new hires for the one year period beginning in FY 1997 and continuing thereafter.

(c) *Contracts.* Numerical goals set forth in paragraph (c) of this section apply to contracts awarded in connection with all section 3 covered projects and section 3 covered activities. Each recipient and contractor and subcontractor (unless the contract or subcontract awards do not meet the threshold specified in §135.3(a)(3)) may demonstrate compliance with the requirements of this part by committing to award to section 3 business concerns:

(1) At least 10 percent of the total dollar amount of all section 3 covered contracts for building trades work for maintenance, repair, modernization or development of public or Indian housing, or for building trades work arising in connection with housing rehabilitation, housing construction and other public construction; and

(2) At least three (3) percent of the total dollar amount of all other section 3 covered contracts.

(d) *Safe harbor and compliance determinations.* (1) In the absence of evidence to the contrary, a recipient that meets the minimum numerical goals set forth in this section will be considered to have complied with the section 3 preference requirements.

(2) In evaluating compliance under subpart D of this part, a recipient that has not met the numerical goals set forth in this section has the burden of demonstrating why it was not feasible to meet the numerical goals set forth in this section. Such justification may include impediments encountered despite actions taken. A recipient or contractor also can indicate other economic opportunities, such as those listed in §135.40, which were provided in its efforts to comply with section 3 and the requirements of this part.

§135.32 Responsibilities of the recipient.

Each recipient has the responsibility to comply with section 3 in its own operations, and ensure compliance in the operations of its contractors and subcontractors. This responsibility includes but may not be necessarily limited to:

(a) Implementing procedures designed to notify section 3 residents about training and employment opportunities generated by section 3 covered assistance and section 3 business concerns about contracting opportunities generated by section 3 covered assistance;

(b) Notifying potential contractors for section 3 covered projects of the requirements of this part, and incorporating the section 3 clause set forth in §135.38 in all solicitations and contracts.

(c) Facilitating the training and employment of section 3 residents and the award of contracts to section 3 business concerns by undertaking activities such as described in the Appendix to this part, as appropriate, to reach the goals set forth in §135.30. Recipients, at their own discretion, may establish reasonable numerical goals for the training and employment of section 3 residents and contract award to section 3 business concerns that exceed those specified in §135.30;

(d) Assisting and actively cooperating with the Assistant Secretary in obtaining the compliance of contractors and subcontractors with the requirements of this part, and refraining from entering into any contract with any contractor where the recipient has notice or knowledge that the contractor has been found in violation of the regulations in 24 CFR part 135.

(e) Documenting actions taken to comply with the requirements of this part, the results of actions taken and impediments, if any.

(f) A State or county which distributes funds for section 3 covered assistance to units of local governments, to the greatest extent feasible, must attempt to reach the numerical goals set forth in 135.30 regardless of the number of local governments receiving funds from the section 3 covered assistance which meet the thresholds for applicability set forth at 135.3. The State or county must inform units of local government to whom funds are distributed of the requirements of this part; assist

local governments and their contractors in meeting the requirements and objectives of this part; and monitor the performance of local governments with respect to the objectives and requirements of this part.

§ 135.34 Preference for section 3 residents in training and employment opportunities.

(a) *Order of providing preference.* Recipients, contractors and subcontractors shall direct their efforts to provide, to the greatest extent feasible, training and employment opportunities generated from the expenditure of section 3 covered assistance to section 3 residents in the order of priority provided in paragraph (a) of this section.

(1) *Public and Indian housing programs.* In public and Indian housing programs, efforts shall be directed to provide training and employment opportunities to section 3 residents in the following order of priority:

(i) Residents of the housing development or developments for which the section 3 covered assistance is expended (category 1 residents);

(ii) Residents of other housing developments managed by the HA that is expending the section 3 covered housing assistance (category 2 residents);

(iii) Participants in HUD Youthbuild programs being carried out in the metropolitan area (or nonmetropolitan county) in which the section 3 covered assistance is expended (category 3 residents);

(iv) Other section 3 residents.

(2) *Housing and community development programs.* In housing and community development programs, priority consideration shall be given, where feasible, to:

(i) Section 3 residents residing in the service area or neighborhood in which the section 3 covered project is located (collectively, referred to as category 1 residents); and

(ii) Participants in HUD Youthbuild programs (category 2 residents).

(iii) Where the section 3 project is assisted under the Stewart B. McKinney Homeless Assistance Act (42 U.S.C. 11301 *et seq.*), homeless persons residing in the service area or neighborhood in which the section 3 covered project is located shall be given the highest priority;

(iv) Other section 3 residents.

(3) Recipients of housing assistance programs administered by the Assistant Secretary for Housing may, at their own discretion, provide preference to residents of the housing development receiving the section 3 covered assistance within the service area or neighborhood where the section 3 covered project is located.

(4) Recipients of community development programs may, at their own discretion, provide priority to recipients of government assistance for housing, including recipients of certificates or vouchers under the Section 8 housing assistance program, within the service area or neighborhood where the section 3 covered project is located.

(b) *Eligibility for preference.* A section 3 resident seeking the preference in training and employment provided by this part shall certify, or submit evidence to the recipient contractor or subcontractor, if requested, that the person is a section 3 resident, as defined in § 135.5. (An example of evidence of eligibility for the preference is evidence of receipt of public assistance, or evidence of participation in a public assistance program.)

(c) *Eligibility for employment.* Nothing in this part shall be construed to require the employment of a section 3 resident who does not meet the qualifications of the position to be filled.

§ 135.36 Preference for section 3 business concerns in contracting opportunities.

(a) *Order of providing preference.* Recipients, contractors and subcontractors shall direct their efforts to award section 3 covered contracts, to the greatest extent feasible, to section 3 business concerns in the order of priority provided in paragraph (a) of this section.

(1) *Public and Indian housing programs.* In public and Indian housing programs, efforts shall be directed to award contracts to section 3 business concerns in the following order of priority:

(i) Business concerns that are 51 percent or more owned by residents of the housing development or developments

for which the section 3 covered assistance is expended, or whose full-time, permanent workforce includes 30 percent of these persons as employees (category 1 businesses);

(ii) Business concerns that are 51 percent or more owned by residents of other housing developments or developments managed by the HA that is expending the section 3 covered assistance, or whose full-time, permanent workforce includes 30 percent of these persons as employees (category 2 businesses); or

(iii) HUD Youthbuild programs being carried out in the metropolitan area (or nonmetropolitan county) in which the section 3 covered assistance is expended (category 3 businesses).

(iv) Business concerns that are 51 percent or more owned by section 3 residents, or whose permanent, full-time workforce includes no less than 30 percent section 3 residents (category 4 businesses), or that subcontract in excess of 25 percent of the total amount of subcontracts to business concerns identified in paragraphs (a)(1)(i) and (a)(1)(ii) of this section.

(2) *Housing and community development programs.* In housing and community development programs, priority consideration shall be given, where feasible, to:

(i) Section 3 business concerns that provide economic opportunities for section 3 residents in the service area or neighborhood in which the section 3 covered project is located (category 1 businesses); and

(ii) Applicants (as this term is defined in 42 U.S.C. 12899) selected to carry out HUD Youthbuild programs (category 2 businesses);

(iii) Other section 3 business concerns.

(b) *Eligibility for preference.* A business concern seeking to qualify for a section 3 contracting preference shall certify or submit evidence, if requested, that the business concern is a section 3 business concern as defined in § 135.5.

(c) *Ability to complete contract.* A section 3 business concern seeking a contract or a subcontract shall submit evidence to the recipient, contractor, or subcontractor (as applicable), if requested, sufficient to demonstrate to the satisfaction of the party awarding the contract that the business concern is responsible and has the ability to perform successfully under the terms and conditions of the proposed contract. (The ability to perform successfully under the terms and conditions of the proposed contract is required of all contractors and subcontractors subject to the procurement standards of 24 CFR 85.36 (see 24 CFR 85.36(b)(8)).) This regulation requires consideration of, among other factors, the potential contractor's record in complying with public policy requirements. Section 3 compliance is a matter properly considered as part of this determination.

§ 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The purpose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR

part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of this contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with section 7(b).

§ 135.40 Providing other economic opportunities.

(a) *General.* In accordance with the findings of the Congress, as stated in section 3, that other economic opportunities offer an effective means of empowering low-income persons, a recipient is encouraged to undertake efforts to provide to low-income persons economic opportunities other than training, employment, and contract awards, in connection with section 3 covered assistance.

(b) *Other training and employment related opportunities.* Other economic opportunities to train and employ section 3 residents include, but need not be limited to, use of "upward mobility", "bridge" and trainee positions to fill vacancies; hiring section 3 residents in management and maintenance positions within other housing developments; and hiring section 3 residents in part-time positions.

(c) *Other business related economic opportunities.* (1) A recipient or contractor may provide economic opportunities to establish, stabilize or expand section 3 business concerns, including micro-enterprises. Such opportunities include, but are not limited to the formation of section 3 joint ventures, financial support for affiliating with franchise development, use of labor only contracts for building trades, purchase of supplies and materials from housing authority resident-owned businesses, purchase of materials and supplies from PHA resident-owned businesses and use of procedures under 24 CFR part 963 regarding HA contracts to HA resident-owned businesses. A recipient or contractor may employ these methods directly or may provide incentives to non-section 3 businesses to utilize such methods to provide other economic opportunities to low-income persons.

(2) A *section 3 joint venture* means an association of business concerns, one of which qualifies as a section 3 business concern, formed by written joint venture agreement to engage in and carry out a specific business venture for which purpose the business concerns combine their efforts, resources, and skills for joint profit, but not necessarily on a continuing or permanent basis for conducting business generally, and for which the section 3 business concern:

(i) Is responsible for a clearly defined portion of the work to be performed and holds management responsibilities in the joint venture; and

(ii) Performs at least 25 percent of the work and is contractually entitled to compensation proportionate to its work.

Subpart C [Reserved]

Subpart D—Complaint and Compliance Review

§ 135.70 General.

(a) *Purpose.* The purpose of this subpart is to establish the procedures for handling complaints alleging noncompliance with the regulations of this

part, and the procedures governing the Assistant Secretary's review of a recipient's or contractor's compliance with the regulations in this part.

(b) *Definitions.* For purposes of this subpart:

(1) *Complaint* means an allegation of noncompliance with regulations of this part made in the form described in §135.76(d).

(2) *Complainant* means the party which files a complaint with the Assistant Secretary alleging that a recipient or contractor has failed or refused to comply with the regulations in this part.

(3) *Noncompliance with section 3* means failure by a recipient or contractor to comply with the requirements of this part.

(4) *Respondent* means the recipient or contractor against which a complaint of noncompliance has been filed. The term "recipient" shall have the meaning set forth in §135.7, which includes PHA and IHA.

§135.72 Cooperation in achieving compliance.

(a) The Assistant Secretary recognizes that the success of ensuring that section 3 residents and section 3 business concerns have the opportunity to apply for jobs and to bid for contracts generated by covered HUD financial assistance depends upon the cooperation and assistance of HUD recipients and their contractors and subcontractors. All recipients shall cooperate fully and promptly with the Assistant Secretary in section 3 compliance reviews, in investigations of allegations of noncompliance made under §135.76, and with the distribution and collection of data and information that the Assistant Secretary may require in connection with achieving the economic objectives of section 3.

(b) The recipient shall refrain from entering into a contract with any contractor after notification to the recipient by HUD that the contractor has been found in violation of the regulations in this part. The provisions of 24 CFR part 24 apply to the employment, engagement of services, awarding of contracts or funding of any contractors or subcontractors during any period of debarment, suspension or otherwise ineligible status.

§135.74 Section 3 compliance review procedures.

(a) *Compliance reviews by Assistant Secretary.* The Assistant Secretary shall periodically conduct section 3 compliance reviews of selected recipients and contractors to determine whether these recipients are in compliance with the regulations in this part.

(b) *Form of compliance review.* A section 3 compliance review shall consist of a comprehensive analysis and evaluation of the recipient's or contractor's compliance with the requirements and obligations imposed by the regulations of this part, including an analysis of the extent to which section 3 residents have been hired and section 3 business concerns have been awarded contracts as a result of the methods undertaken by the recipient to achieve the employment, contracting and other economic objectives of section 3.

(c) *Where compliance review reveals noncompliance with section 3 by recipient or contractor.* Where the section 3 compliance review reveals that a recipient or contractor has not complied with section 3, the Assistant Secretary shall notify the recipient or contractor of its specific deficiencies in compliance with the regulations of this part, and shall advise the recipient or contractor of the means by which these deficiencies may be corrected. HUD shall conduct a follow-up review with the recipient or contractor to ensure that action is being taken to correct the deficiencies.

(d) *Continuing noncompliance by recipient or contractor.* A continuing failure or refusal by the recipient or contractor to comply with the regulations in this part may result in the application of sanctions specified in the contract through which HUD assistance is provided, or the application of sanctions specified in the regulations governing the HUD program under which HUD financial assistance is provided. HUD will notify the recipient of any continuing failure or refusal by the contractor to comply with the regulations in this part for possible action under any procurement contract between the recipient and the contractor.

Debarment, suspension and limited denial of participation pursuant to HUD's regulations in 24 CFR part 24, where appropriate, may be applied to the recipient or the contractor.

(e) *Conducting compliance review before the award of assistance.* Section 3 compliance reviews may be conducted before the award of contracts, and especially where the Assistant Secretary has reasonable grounds to believe that the recipient or contractor will be unable or unwilling to comply with the regulations in this part.

(f) *Consideration of complaints during compliance review.* Complaints alleging noncompliance with section 3, as provided in §135.76, may also be considered during any compliance review conducted to determine the recipient's conformance with regulations in this part.

§135.76 Filing and processing complaints.

(a) *Who may file a complaint.* The following individuals and business concerns may, personally or through an authorized representative, file with the Assistant Secretary a complaint alleging noncompliance with section 3:

(1) Any section 3 resident on behalf of himself or herself, or as a representative of persons similarly situated, seeking employment, training or other economic opportunities generated from the expenditure of section 3 covered assistance with a recipient or contractor, or by a representative who is not a section 3 resident but who represents one or more section 3 residents;

(2) Any section 3 business concern on behalf of itself, or as a representative of other section 3 business concerns similarly situated, seeking contract opportunities generated from the expenditure of section 3 covered assistance from a recipient or contractor, or by an individual representative of section 3 business concerns.

(b) *Where to file a complaint.* A complaint must be filed with the Assistant Secretary for Fair Housing and Equal Opportunity, Department of Housing and Urban Development, Washington, DC, 20410.

(c) *Time of filing.* (1) A complaint must be received not later than 180 days from the date of the action or omission upon which the complaint is based, unless the time for filing is extended by the Assistant Secretary for good cause shown.

(2) Where a complaint alleges noncompliance with section 3 and the regulations of this part that is continuing, as manifested in a number of incidents of noncompliance, the complaint will be timely if filed within 180 days of the last alleged occurrence of noncompliance.

(3) Where a complaint contains incomplete information, the Assistant Secretary shall request the needed information from the complainant. In the event this information is not furnished to the Assistant Secretary within sixty (60) days of the date of the request, the complaint may be closed.

(d) *Contents of complaint*—(1) *Written complaints.* Each complaint must be in writing, signed by the complainant, and include:

(i) The complainant's name and address;

(ii) The name and address of the respondent;

(iii) A description of the acts or omissions by the respondent that is sufficient to inform the Assistant Secretary of the nature and date of the alleged noncompliance.

(iv) A complainant may provide information to be contained in a complaint by telephone to HUD or any HUD Field Office, and HUD will reduce the information provided by telephone to writing on the prescribed complaint form and send the form to the complainant for signature.

(2) *Amendment of complaint.* Complaints may be reasonably and fairly amended at any time. Such amendments may include, but are not limited to, amendments to cure, technical defects or omissions, including failure to sign or affirm a complaint, to clarify or amplify the allegations in a complaint, or to join additional or substitute respondents. Except for the purposes of notifying respondents, amended complaints will be considered as having been made as of the original filing date.

(e) *Resolution of complaint by recipient.* (1) Within ten (10) days of timely filing of a complaint that contains complete

information (in accordance with paragraphs (c) and (d) of this section), the Assistant Secretary shall determine whether the complainant alleges an action or omission by a recipient or the recipient's contractor that if proven qualifies as noncompliance with section 3. If a determination is made that there is an allegation of noncompliance with section 3, the complaint shall be sent to the recipient for resolution.

(2) If the recipient believes that the complaint lacks merit, the recipient must notify the Assistant Secretary in writing of this recommendation with supporting reasons, within 30 days of the date of receipt of the complaint. The determination that a complaint lacks merit is reserved to the Assistant Secretary.

(3) If the recipient determines that there is merit to the complaint, the recipient will have sixty (60) days from the date of receipt of the complaint to resolve the matter with the complainant. At the expiration of the 60-day period, the recipient must notify the Assistant Secretary in writing whether a resolution of the complaint has been reached. If resolution has been reached, the notification must be signed by both the recipient and the complainant, and must summarize the terms of the resolution reached between the two parties.

(4) Any request for an extension of the 60-day period by the recipient must be submitted in writing to the Assistant Secretary, and must include a statement explaining the need for the extension.

(5) If the recipient is unable to resolve the complaint within the 60-day period (or more if extended by the Assistant Secretary), the complaint shall be referred to the Assistant Secretary for handling.

(f) *Informal resolution of complaint by Assistant Secretary*—(1) *Dismissal of complaint.* Upon receipt of the recipient's written recommendation that there is no merit to the complaint, or upon failure of the recipient and complainant to reach resolution, the Assistant Secretary shall review the complaint to determine whether it presents a valid allegation of noncompliance with section 3. The Assistant Secretary may conduct further investigation if deemed necessary. Where the complaint fails to present a valid allegation of noncompliance with section 3, the Assistant Secretary will dismiss the complaint without further action. The Assistant Secretary shall notify the complainant of the dismissal of the complaint and the reasons for the dismissal.

(2) *Informal resolution.* Where the allegations in a complaint on their face, or as amplified by the statements of the complainant, present a valid allegation of noncompliance with section 3, the Assistant Secretary will attempt, through informal methods, to obtain a voluntary and just resolution of the complaint. Where attempts to resolve the complaint informally fail, the Assistant Secretary will impose a resolution on the recipient and complainant. Any resolution imposed by the Assistant Secretary will be in accordance with requirements and procedures concerning the imposition of sanctions or resolutions as set forth in the regulations governing the HUD program under which the section 3 covered assistance was provided.

(3) *Effective date of informal resolution.* The imposed resolution will become effective and binding at the expiration of 15 days following notification to recipient and complainant by certified mail of the imposed resolution, unless either party appeals the resolution before the expiration of the 15 days. Any appeal shall be in writing to the Secretary and shall include the basis for the appeal.

(g) *Sanctions.* Sanctions that may be imposed on recipients that fail to comply with the regulations of this part include debarment, suspension and limited denial of participation in HUD programs.

(h) *Investigation of complaint.* The Assistant Secretary reserves the right to investigate a complaint directly when, in the Assistant Secretary's discretion, the investigation would further the purposes of section 3 and this part.

(i) *Intimidatory or retaliatory acts prohibited.* No recipient or other person shall intimidate, threaten, coerce, or discriminate against any person or business because the person or business has made a complaint, testified, assisted or participated in any manner in an investigation, proceeding, or hearing under this part. The identity of

complainants shall be kept confidential except to the extent necessary to carry out the purposes of this part, including the conduct of any investigation, hearing or judicial proceeding arising thereunder.

(j) *Judicial relief.* Nothing in this subpart D precludes a section 3 resident or section 3 business concerning from exercising the right, which may otherwise be available, to seek redress directly through judicial procedures.

(Approved by the Office of Management and Budget under control number 2529–0043)

Subpart E—Reporting and Recordkeeping

§ 135.90 Reporting.

Each recipient which receives directly from HUD financial assistance that is subject to the requirements of this part shall submit to the Assistant Secretary an annual report in such form and with such information as the Assistant Secretary may request, for the purpose of determining the effectiveness of section 3. Where the program providing the section 3 covered assistance requires submission of an annual performance report, the section 3 report will be submitted with that annual performance report. If the program providing the section 3 covered assistance does not require an annual performance report, the section 3 report is to be submitted by January 10 of each year or within 10 days of project completion, whichever is earlier. All reports submitted to HUD in accordance with the requirements of this part will be made available to the public.

(Approved by the Office of Management and Budget under control number 2529–0043)

§ 135.92 Recordkeeping and access to records.

HUD shall have access to all records, reports, and other documents or items of the recipient that are maintained to demonstrate compliance with the requirements of this part, or that are maintained in accordance with the regulations governing the specific HUD program under which section 3 covered assistance is provided or otherwise made available to the recipient or contractor.

APPENDIX TO PART 135

I. Examples of Efforts To Offer Training and Employment Opportunities to Section 3 Residents

(1) Entering into "first source" hiring agreements with organizations representing Section 3 residents.

(2) Sponsoring a HUD-certified "Step-Up" employment and training program for section 3 residents.

(3) Establishing training programs, which are consistent with the requirements of the Department of Labor, for public and Indian housing residents and other section 3 residents in the building trades.

(4) Advertising the training and employment positions by distributing flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) to every occupied dwelling unit in the housing development or developments where category 1 or category 2 persons (as these terms are defined in § 135.34) reside.

(5) Advertising the training and employment positions by posting flyers (which identify the positions to be filled, the qualifications required, and where to obtain additional information about the application process) in the common areas or other prominent areas of the housing development or developments. For HAs, post such advertising in the housing development or developments where category 1 or category 2 persons reside; for all other recipients, post such advertising in the housing development or developments and transitional housing in the neighborhood or service area of the section 3 covered project.

(6) Contacting resident councils, resident management corporations, or other resident organizations, where they exist, in the housing development or developments where category 1 or category 2 persons reside, and community organizations in HUD-assisted neighborhoods, to request the assistance of these organizations in notifying residents of the training and employment positions to be filled.

(7) Sponsoring (scheduling, advertising, financing or providing in-kind services) a job informational meeting to be conducted by an HA or contractor representative or representatives at a location in the housing development or developments where category 1 or category 2 persons reside or in the neighborhood or service area of the section 3 covered project.

(8) Arranging assistance in conducting job interviews and completing job applications for residents of the housing development or developments where category 1 or category 2

persons reside and in the neighborhood or service area in which a section 3 project is located.

(9) Arranging for a location in the housing development or developments where category 1 persons reside, or the neighborhood or service area of the project, where job applications may be delivered to and collected by a recipient or contractor representative or representatives.

(10) Conducting job interviews at the housing development or developments where category 1 or category 2 persons reside, or at a location within the neighborhood or service area of the section 3 covered project.

(11) Contacting agencies administering HUD Youthbuild programs, and requesting their assistance in recruiting HUD Youthbuild program participants for the HA's or contractor's training and employment positions.

(12) Consulting with State and local agencies administering training programs funded through JTPA or JOBS, probation and parole agencies, unemployment compensation programs, community organizations and other officials or organizations to assist with recruiting Section 3 residents for the HA's or contractor's training and employment positions.

(13) Advertising the jobs to be filled through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(14) Employing a job coordinator, or contracting with a business concern that is licensed in the field of job placement (preferably one of the section 3 business concerns identified in part 135), that will undertake, on behalf of the HA, other recipient or contractor, the efforts to match eligible and qualified section 3 residents with the training and employment positions that the HA or contractor intends to fill.

(15) For an HA, employing section 3 residents directly on either a permanent or a temporary basis to perform work generated by section 3 assistance. (This type of employment is referred to as "force account labor" in HUD's Indian housing regulations. See 24 CFR 905.102, and §905.201(a)(6).)

(16) Where there are more qualified section 3 residents than there are positions to be filled, maintaining a file of eligible qualified section 3 residents for future employment positions.

(17) Undertaking job counseling, education and related programs in association with local educational institutions.

(18) Undertaking such continued job training efforts as may be necessary to ensure the continued employment of section 3 residents previously hired for employment opportunities.

(19) After selection of bidders but prior to execution of contracts, incorporating into the contract a negotiated provision for a specific number of public housing or other section 3 residents to be trained or employed on the section 3 covered assistance.

(20) Coordinating plans and implementation of economic development (e.g., job training and preparation, business development assistance for residents) with the planning for housing and community development.

II. Examples of Efforts To Award Contracts to Section 3 Business Concerns

(1) Utilizing procurement procedures for section 3 business concerns similar to those provided in 24 CFR part 905 for business concerns owned by Native Americans (see section III of this Appendix).

(2) In determining the responsibility of potential contractors, consider their record of section 3 compliance as evidenced by past actions and their current plans for the pending contract.

(3) Contacting business assistance agencies, minority contractors associations and community organizations to inform them of contracting opportunities and requesting their assistance in identifying section 3 businesses which may solicit bids or proposals for contracts for work in connection with section 3 covered assistance.

(4) Advertising contracting opportunities by posting notices, which provide general information about the work to be contracted and where to obtain additional information, in the common areas or other prominent areas of the housing development or developments owned and managed by the HA.

(5) For HAs, contacting resident councils, resident management corporations, or other resident organizations, where they exist, and requesting their assistance in identifying category 1 and category 2 business concerns.

(6) Providing written notice to all known section 3 business concerns of the contracting opportunities. This notice should be in sufficient time to allow the section 3 business concerns to respond to the bid invitations or request for proposals.

(7) Following up with section 3 business concerns that have expressed interest in the contracting opportunities by contacting them to provide additional information on the contracting opportunities.

(8) Coordinating pre-bid meetings at which section 3 business concerns could be informed of upcoming contracting and subcontracting opportunities.

(9) Carrying out workshops on contracting procedures and specific contract opportunities in a timely manner so that section 3 business concerns can take advantage of upcoming contracting opportunities, with such information being made available in languages other than English where appropriate.

(10) Advising section 3 business concerns as to where they may seek assistance to overcome limitations such as inability to obtain bonding, lines of credit, financing, or insurance.

(11) Arranging solicitations, times for the presentation of bids, quantities, specifications, and delivery schedules in ways to facilitate the participation of section 3 business concerns.

(12) Where appropriate, breaking out contract work items into economically feasible units to facilitate participation by section 3 business concerns.

(13) Contacting agencies administering HUD Youthbuild programs, and notifying these agencies of the contracting opportunities.

(14) Advertising the contracting opportunities through trade association papers and newsletters, and through the local media, such as community television networks, newspapers of general circulation, and radio advertising.

(15) Developing a list of eligible section 3 business concerns.

(16) For HAs, participating in the ''Contracting with Resident-Owned Businesses'' program provided under 24 CFR part 963.

(17) Establishing or sponsoring programs designed to assist residents of public or Indian housing in the creation and development of resident-owned businesses.

(18) Establishing numerical goals (number of awards and dollar amount of contracts) for award of contracts to section 3 business concerns.

(19) Supporting businesses which provide economic opportunities to low income persons by linking them to the support services available through the Small Business Administration (SBA), the Department of Commerce and comparable agencies at the State and local levels.

(20) Encouraging financial institutions, in carrying out their responsibilities under the Community Reinvestment Act, to provide no or low interest loans for providing working capital and other financial business needs.

(21) Actively supporting joint ventures with section 3 business concerns.

(22) Actively supporting the development or maintenance of business incubators which assist Section 3 business concerns.

III. Examples of Procurement Procedures That Provide for Preference for Section 3 Business Concerns

This Section III provides specific procedures that may be followed by recipients and contractors (collectively, referred to as the ''contracting party'') for implementing the section 3 contracting preference for each of the competitive procurement methods authorized in 24 CFR 85.36(d).

(1) *Small Purchase Procedures.* For section 3 covered contracts aggregating no more than $25,000, the methods set forth in this paragraph (1) or the more formal procedures set forth in paragraphs (2) and (3) of this Section III may be utilized.

(i) *Solicitation.* (A) Quotations may be solicited by telephone, letter or other informal procedure provided that the manner of solicitation provides for participation by a reasonable number of competitive sources. At the time of solicitation, the parties must be informed of:

—the section 3 covered contract to be awarded with sufficient specificity;

—the time within which quotations must be submitted; and

—the information that must be submitted with each quotation.

(B) If the method described in paragraph (i)(A) is utilized, there must be an attempt to obtain quotations from a minimum of three qualified sources in order to promote competition. Fewer than three quotations are acceptable when the contracting party has attempted, but has been unable, to obtain a sufficient number of competitive quotations. In unusual circumstances, the contracting party may accept the sole quotation received in response to a solicitation provided the price is reasonable. In all cases, the contracting party shall document the circumstances when it has been unable to obtain at least three quotations.

(ii) *Award.* (A) Where the section 3 covered contract is to be awarded based upon the lowest price, the contract shall be awarded to the qualified section 3 business concern with the lowest responsive quotation, if it is reasonable and no more than 10 percent higher than the quotation of the lowest responsive quotation from any qualified source. If no responsive quotation by a qualified section 3 business concern is within 10 percent of the lowest responsive quotation from any qualified source, the award shall be made to the source with the lowest quotation.

(B) Where the section 3 covered contract is to be awarded based on factors other than price, a request for quotations shall be issued by developing the particulars of the solicitation, including a rating system for the assignment of points to evaluate the merits of each quotation. The solicitation shall identify all factors to be considered, including price or cost. The rating system shall provide for a range of 15 to 25 percent of the total number of available rating points to be set aside for the provision of preference for section 3 business concerns. The purchase order shall be awarded to the responsible firm whose quotation is the most advantageous, considering price and all other factors specified in the rating system.

(2) *Procurement by sealed bids (Invitations for Bids).* Preference in the award of section 3 covered contracts that are awarded under a sealed bid (IFB) process may be provided as follows:

(i) Bids shall be solicited from all businesses (section 3 business concerns, and non-section 3 business concerns). An award shall be made to the qualified section 3 business concern with the highest priority ranking and with the lowest responsive bid if that bid—

(A) is within the maximum total contract price established in the contracting party's budget for the specific project for which bids are being taken, and

(B) is not more than "X" higher than the total bid price of the lowest responsive bid from any responsible bidder. "X" is determined as follows:

	x=lesser of:
When the lowest responsive bid is less than $100,000	10% of that bid or $9,000.
When the lowest responsive bid is:	
At least $100,000, but less than $200,000	9% of that bid, or $16,000.
At least $200,000, but less than $300,000	8% of that bid, or $21,000.
At least $300,000, but less than $400,000	7% of that bid, or $24,000.
At least $400,000, but less than $500,000	6% of that bid, or $25,000.
At least $500,000, but less than $1 million	5% of that bid, or $40,000.
At least $1 million, but less than $2 million	4% of that bid, or $60,000.
At least $2 million, but less than $4 million	3% of that bid, or $80,000.
At least $4 million, but less than $7 million	2% of that bid, or $105,000.
$7 million or more	1½% of the lowest responsive bid, with no dollar limit.

(ii) If no responsive bid by a section 3 business concern meets the requirements of paragraph (2)(i) of this section, the contract shall be awarded to a responsible bidder with the lowest responsive bid.

(3) *Procurement under the competitive proposals method of procurement (Request for Proposals (RFP)).* (i) For contracts and subcontracts awarded under the competitive proposals method of procurement (24 CFR 85.36(d)(3)), a Request for Proposals (RFP) shall identify all evaluation factors (and their relative importance) to be used to rate proposals.

(ii) One of the evaluation factors shall address both the preference for section 3 business concerns and the acceptability of the strategy for meeting the greatest extent feasible requirement (section 3 strategy), as disclosed in proposals submitted by all business concerns (section 3 and non-section 3 business concerns). This factor shall provide for a range of 15 to 25 percent of the total number of available points to be set aside for the evaluation of these two components.

(iii) The component of this evaluation factor designed to address the preference for section 3 business concerns must establish a preference for these business concerns in the order of priority ranking as described in 24 CFR 135.36.

(iv) With respect to the second component (the acceptability of the section 3 strategy), the RFP shall require the disclosure of the contractor's section 3 strategy to comply with the section 3 training and employment preference, or contracting preference, or both, if applicable. A determination of the contractor's responsibility will include the submission of an acceptable section 3 strategy. The contract award shall be made to the responsible firm (either section 3 or non-section 3 business concern) whose proposal is determined most advantageous, considering price and all other factors specified in the RFP.

PART 146—NONDISCRIMINATION ON THE BASIS OF AGE IN HUD PROGRAMS OR ACTIVITIES RECEIVING FEDERAL FINANCIAL ASSISTANCE

Subpart A—General

Sec.

146.1 Purpose of the Age Discrimination Act of 1975.
146.3 Purpose of HUD's age discrimination regulation.
146.5 Applicability of part.
146.7 Definitions.

Subpart B—Standards for Determining Age Discrimination

146.11 Scope of subpart.
146.13 Rules against age discrimination.

Subpart C—Duties of HUD Recipients

146.21 General responsibilities.
146.23 Notice of subrecipients.
146.25 Assurance of compliance and recipient assessment of age distinctions.
146.27 Information requirements.

Subpart D—Investigation, Settlement, and Enforcement Procedures

146.31 Compliance reviews.
146.33 Complaints.
146.35 Mediation.
146.37 Investigation.
146.39 Enforcement procedures.
146.41 Prohibition against intimidation or retaliation.

HUD Compliance and Monitoring?

HUD monitors the performance of recipients and contractors. HUD examines employment and contract records for evidence of actions taken to train and employ Section 3 residents and to award contracts to Section 3 businesses. HUD provides technical assistance to recipients and contractors in order to obtain compliance with Section 3 requirements.

What if it appears that an entity is not complying with Section 3?

There is a complaint process. Section 3 residents and business concerns may file complaints if they think a violation of Section 3 requirements has occurred where a HUD-funded project is planned or underway. Complaints will be investigated; if appropriate, voluntary resolutions will be sought. There are appeal rights to the Secretary. Section 3 residents and businesses may also seek judicial relief.

How can Section 3 businesses or residents complain about a violation of Section 3 requirements?

They can file a complaint in writing to the local HUD FHEO Office or to:

The Assistant Secretary for Fair Housing and Equal Opportunity
U.S. Department of Housing and Urban Development
451 Seventh Street, SW, Room 5100
Washington, DC 20410-2000
1-800-669-9777
1-800-927-9276 (TTY)
www.hud.gov www.espanol.hud.gov

A written compliant should contain:

1. Name and address of the person filing the complaint;
2. Name and address of subject of complaint (HUD recipient or contractor);
3. Description of acts or omissions in alleged violation of Section 3;
4. Statement of corrective actions sought.

[redacted]

04736

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Section 3 Economic Opportunity

A Piece of the American Dream

U.S. Department of Housing and Urban Development

EQUAL HOUSING OPPORTUNITY

Fair Housing and Equal Opportunity

April 2006
HUD-1476-FHEO Rev 2
OMB Approval Number 2529-0043 (exp. 8/31/2007)
Previous Editions are Obsolete

Section 3 Act

Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (as amended), requires that economic opportunities generated by certain HUD financial assistance for housing (including Public and Indian Housing) and community development programs shall, to the greatest extent feasible, be given to low and very low-income persons, particularly those who are recipients of government assistance for housing, and to businesses that provide economic opportunities for these persons.

Other HUD programs covered by Section 3 (to distinguish between HUD Public and Indian housing programs) are those that provide housing or community development assistance for housing rehabilitation, housing construction, or other public construction project.

Who are Section 3 residents?

Public housing residents including persons with disabilities.

Low and very low income persons who live in the area where a HUD assisted projected is located.

What is a Section 3 business?

A section 3 business is one:

That is owned by Section 3 residents
Employs Section 3 residents or;
Subcontracts with businesses that provide opportunities to low and very low income persons.

What types of Economic Opportunities are available under Section 3?

- ✔ Jobs and Employment opportunities
- ✔ Training and Educational opportunities
- ✔ Contracts and Business opportunities

Who will provide the Economic Opportunities?

Recipients of HUD financial assistance and their contractors and subcontractors are expected to develop a Section 3 Plan to assure that economic opportunities to the greatest extent feasible, are provided to low and very low-income persons and to qualified Section 3 businesses. One element of that Plan is the use of a Section 3 clause which indicates that all work performed under the contract are subject to the requirements of Section 3.

Who receives Economic Opportunities under Section 3?

For training and employment:

- ✔ persons in public and assisted housing;
- ✔ persons in the affected project neighborhood;
- ✔ participants in HUD Youth-build programs;
- ✔ homeless persons.

For contracting:

- ✔ businesses which fit the definition of a Section 3 business.

How can individuals and businesses find out more about Section 3?

Contact the Fair Housing and Equal Opportunity representative at your nearest HUD Office.

Section 3

What is Section 3?

Section 3 is a provision of the Housing and Urban Development (HUD) Act of 1968 that helps foster local economic development, neighborhood economic improvement, and individual self-sufficiency. The Section 3 program requires that recipients of certain HUD financial assistance, to the greatest extent feasible, provide job training, employment, and contracting opportunities for low- or very-low income residents in connection with projects and activities in their neighborhoods.

How does Section 3 promote self- sufficiency?

Section 3 is a starting point to obtain job training, employment and contracting opportunities. From this integral foundation coupled with other resources comes the opportunity for economic advancement and self-sufficiency.

- Federal, state and local programs
- Advocacy groups
- Community and faith-based organizations

How does Section 3 promote homeownership?

Section 3 is a starting point to homeownership. Once a Section 3 resident has obtained employment or contracting opportunities they have begun the first step to self-sufficiency.

Remember, "It doesn't have to be fields of dreams". Homeownership is achievable. For more information visit our HUD website.

Who are Section 3 residents?

Section 3 residents are:

- Public housing residents or
- Persons who live in the area where a HUD-assisted project is located and who have a household income that falls below HUD's income limits.

Determining Income Levels

- Low income is defined as 80% or below the median income of that area.
- Very low income is defined as 50% or below the median income of that area.

What is a Section 3 business concern?

A business that:

- Is 51 percent or more owned by Section 3 residents;
- Employs Section 3 residents for at least 30 percent of its full-time, permanent staff; or

- Provides evidence of a commitment to subcontract to Section 3 business concerns, 25 percent or more of the dollar amount of the awarded contract.

What programs are covered?

Section 3 applies to HUD-funded Public and Indian Housing assistance for development, operating, and modernization expenditures.

Section 3 also applies to certain HUD-funded Housing and Community Development projects that complete housing rehabilitation, housing construction, and other public construction.

What types of economic opportunities are available under Section 3?

- Job training
- Employment
- Contracts

Any employment resulting from these expenditures, including administration, management, clerical support, and construction, is subject to compliance with Section 3.

Examples of Opportunities include:

- Accounting
- Architecture
- Appliance repair
- Bookkeeping
- Bricklaying
- Carpentry
- Carpet Installation
- Catering
- Cement/Masonry
- Computer/Information
- Demolition
- Drywall
- Electrical
- Elevator Construction
- Engineering
- Fencing
- Florists
- Heating
- Iron Works
- Janitorial
- Landscaping
- Machine Operation
- Manufacturing
- Marketing
- Painting
- Payroll Photography
- Plastering
- Plumbing
- Printing Purchasing
- Research
- Surveying
- Tile setting
- Transportation
- Word processing

Who will award the economic opportunities?

Recipients of HUD financial assistance will award the economic opportunities. They and their contractors and subcontractors are required to provide, to the greatest extent feasible, economic opportunities consistent with existing Federal, State, and local laws and regulations.

Who receives priority under Section 3?

For training and employment:

- Persons in public and assisted housing
- Persons in the area where the HUD financial assistance is spent
- Participants in HUD Youthbuild programs
- Homeless persons

For contracting:

- Businesses that meet the definition of a Section 3 business concern

How can businesses find Section 3 residents to work for them?

Businesses can recruit Section 3 residents in public housing developments and in the neighborhoods where the HUD assistance is being spent. Effective ways of informing residents about available training and job opportunities are:

- Contacting resident organizations, local community development and employment agencies
- Distributing flyers
- Posting signs
- Placing ads in local newspapers

Are recipients, contractors, and subcontractors required to provide long-term employment opportunities, not simply seasonal or temporary employment?

Recipients are required, to the greatest extent feasible, to provide all types of employment opportunities to low and very low-income persons, including permanent employment and long-term jobs.

Recipients and contractors are encouraged to have Section 3 residents make up at least 30 percent of their permanent, full-time staff.

A Section 3 resident who has been employed for 3 years may no longer be counted towards meeting the 30 percent requirement. This encourages recipients to continue hiring Section 3 residents when employment opportunities are available.

What if it appears an entity is not complying with Section 3?

There is a complaint process. Section 3 residents, businesses, or a representative for either may file a complaint if it seems a recipient is violating Section 3 requirements are being on a HUD-funded project.

Will HUD require compliance?

Yes. HUD monitors the performance of contractors, reviews annual reports from recipients, and investigates complaints. HUD also examines employment and

contract records for evidence that recipients are training and employing Section 3 residents and awarding contracts to Section 3 businesses.

How can Section 3 residents or Section 3 business concerns allege Section 3 violations?

You can file a written complaint with your local HUD Field Office.

A written complaint should contain:

- Name and address of the person filing the complaint
- Name and address of subject of complaint (HUD recipient, contractor or subcontractor)
- Description of acts or omissions in alleged violation of Section 3
- Statement of corrective action sought i.e. training, employment or contracts

CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON _____ DAY OF _____, 20_____, A FINAL INSPECTION was made of the project herein described:

CONTRACT

DATE:_____.

OWNER: Hidalgo County/Urban County - Precinct No, 1 _____.

CONSTRUCTION CONTRACTOR:

OF THE CITY OF _____ STATE OF TEXAS _____

PROJECT DESCRIPTION

CONSTRUCTION OF: HIDALGO COUNTY PRECINCT No.1 TIJERINA ESTATES

UCP CONTRACT NO.: 6540-62-0309-5100-6200

located in or near the City/Pct. of: Hidalgo County Precinct No, 1 _____.

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addendum(s), change order(s), supplemental agreement(s) thereto, and with the following exceptions:_____

2. That the sum of _____ ($_____), deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.

3. That the contractor has presented a "Certificate of Release" stating under oath, that all claims arising out of the performance of work have been fulfilled, and the OWNER is released from all claims arising under or by virtue of said contract.

4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5.

Amount of Original Contract	$_____
Present Amount of Contract	$_____
Total Amount of earned to date	$_____
Less: previous payments	$_____
Balance	$_____
Authorized deductions	$_____
MOUNT OF FINAL PAYMENT	$_____

6. That the final payment in the amount of _____ _____. ($_____) is now due and payable.

_____
ENGINEER'S NAME
EULALIO RAMIREZ, P.E.

CONCURRED BY:

_____
CONTRACTOR'S NAME

BY: _____

TITLE:_____

CONCURRED BY:

_____
URBAN COUNTY PROGRAM

BY: DIANA R. SERNA

TITLE: UCP DIRECTOR

CONTRACTOR'S FINAL RELEASE WAIVER OF LIENS, AND AUTHORIZATION TO DISBURSE FUNDS

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

_____,doing business as _____, hereinafter "Contractor," for good and valuable consideration, the receipt of which is hereby acknowledged, **hereby unconditionally waives and releases: (i) any claim he now has or hereafter may have against Owner (herein defined) and the County of Hidalgo, State of Texas; and (ii) any and all liens and claims or rights of lien which he now has or hereafter may have upon the real property described on Exhibit "A" attached hereto and made a part hereof for all purposes, and on any personal property located on the real property collectively referred to as the "Property;"** on account of labor, materials, supplies, equipment, or otherwise, furnished by Contractor to, or on account of, or for the Property, pursuant to a contract, hereinafter "Contract," dated _____, among Contractor, Owner, and the County of Hidalgo, State of Texas. City of _____ hereinafter "Owner," is the owner of the Property on which Contractor furnished labor, materials, supplies and/or equipment pursuant to the Contract.

Contractor represents and warrants to Owner and the County of Hidalgo that the parties listed on Exhibit "B" hereto are all of the laborers, subcontractors and suppliers used by Contractor on the Property covered by the Contract. Contractor further represents and warrants to Owner that following Owner's payment of $_____through the County of Hidalgo to or on behalf of Contractor, Contractor has been paid the full amount due to Contractor under the Contract, and that Contractor: (i) has likewise paid all its laborers, subcontractors and suppliers who provided labor and materials or supplies or equipment, or any of them, or otherwise, in connection with the Contract; and/or (ii) hereby instructs the County of Hidalgo to pay directly to the parties listed on Exhibit "C" hereto, simultaneously with the execution and delivery of this release, the amount shown by such parties' names, said parties representing all the unpaid laborers, subcontractors and suppliers who provided labor or materials or supplies or equipment, or any of them or otherwise, in connection with the Contract. Contractor hereby authorizes Owner and the County of Hidalgo, as well as any escrow agents, construction agents, or title insurance companies, and their respective successors and assigns, to plead this release and waiver, to the extent it is applicable, in any suit or suits brought by Contractor, its successors, heirs, or assigns, or anyone claiming by, through or under the Contractor, to establish a claim against Owner and/or the County of Hidalgo, and/or to establish a lien upon the Property

(or to charge the same with any lien) for labor or materials or supplies or equipment, or any of them or otherwise, done, performed, furnished or delivered under the Contract.

Contractor understands and acknowledges that Owner and the County of Hidalgo are relying on the agreements, release, waivers and representations stated herein, and such agreements, release, waivers and representations are material inducements for the County of Hidalgo to release the funds it now holds related to the construction of improvements on the Property to the Contractor and/or directly to the laborers, subcontractors and suppliers listed on Exhibit "C" hereto.

Contractor understands and agrees that this release in no way discharges Contractor from his obligations of warranty of material and/or workmanship under the Contract. Without limiting the foregoing, Contractor represents and warrants to Owner that all work performed by him or under his direction on the Property has been completed in accordance with plans and specifications and the terms of the Contract.

The person signing this document represents that he or she is duly authorized to do so on behalf of the Contractor.

All of the provisions of this document shall be binding on the Contractor and his successors and assigns and shall inure to the benefit of Owner and the County of Hidalgo and their respective successors and assigns.

Executed effective as of the _____ day of _____,

_____
Signature

_____
Name and Title

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

This instrument was acknowledged before me on this the _____ day of

_____, _____, by _____, _____
(title)

of and on behalf of _____.
(a corporation) (a partnership) (an individual)

_____
Notary Public, State of Texas

EXHIBIT "A"

EXHIBIT "B"

EXHIBIT "C"

SUB- CONTRACTOR'S FINAL RELEASE WAIVER OF LIENS, AND AUTHORIZATION TO DISBURSE FUNDS

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

_____,doing business as _____, hereinafter " Sub-Contractor," for good and valuable consideration, the receipt of which is hereby acknowledged, **hereby unconditionally waives and releases: (i) any claim he now has or hereafter may have against Owner (herein defined) and the County of Hidalgo, State of Texas; and (ii) any and all liens and claims or rights of lien which he now has or hereafter may have upon the real property described on Exhibit "A" attached hereto and made a part hereof for all purposes, and on any personal property located on the real property collectively referred to as the "Property;"** on account of labor, materials, supplies, equipment, or otherwise, furnished by Sub-Contractor to, or on account of, or for the Property, pursuant to a contract, hereinafter "Contract," dated _____, among Contractor, Owner, and the County of Hidalgo, State of Texas. City of _____ hereinafter "Owner," is the owner of the Property on which Sub-Contractor furnished labor, materials, supplies and/or equipment pursuant to the Contract.

Sub-Contractor represents and warrants to Owner and the County of Hidalgo that the parties listed on Exhibit "B" hereto are all of the laborers, subcontractors and suppliers used by Contractor on the Property covered by the Contract. Sub- Contractor further represents and warrants to Owner that following Owner's payment of $ _____through the County of Hidalgo to or on behalf of Sub-Contractor, Sub-Contractor has been paid the full amount due to Sub-Contractor under the Contract, and that Sub-Contractor: (i) has likewise paid all its laborers, subcontractors and suppliers who provided labor and materials or supplies or equipment, or any of them, or otherwise, in connection with the Contract; and/or (ii) hereby instructs the County of Hidalgo to pay directly to the parties listed on Exhibit "C" hereto, simultaneously with the execution and delivery of this release, the amount shown by such parties' names, said parties representing all the unpaid laborers, subcontractors and suppliers who provided labor or materials or supplies or equipment, or any of them or otherwise, in connection with the Contract. Sub-Contractor hereby authorizes Owner and the County of Hidalgo, as well as any escrow agents, construction agents, or title insurance companies, and their respective successors and assigns, to plead this release and waiver, to the extent it is applicable, in any suit or suits brought by Sub-Contractor, its successors, heirs, or assigns, or anyone claiming by, through or under the Sub-Contractor, to establish a claim against

Owner and/or the County of Hidalgo, and/or to establish a lien upon the Property (or to charge the same with any lien) for labor or materials or supplies or equipment, or any of them or otherwise, done, performed, furnished or delivered under the Contract.

Sub-Contractor understands and acknowledges that Owner and the County of Hidalgo are relying on the agreements, release, waivers and representations stated herein, and such agreements, release, waivers and representations are material inducements for the County of Hidalgo to release the funds it now holds related to the construction of improvements on the Property to the Sub-Contractor and/or directly to the laborers, subcontractors and suppliers listed on Exhibit "C" hereto.

Sub-Contractor understands and agrees that this release in no way discharges Sub-Contractor from his obligations of warranty of material and/or workmanship under the Contract. Without limiting the foregoing, Sub-Contractor represents and warrants to Owner that all work performed by him or under his direction on the Property has been completed in accordance with plans and specifications and the terms of the Contract.

The person signing this document represents that he or she is duly authorized to do so on behalf of the Sub-Contractor.

All of the provisions of this document shall be binding on the Sub-Contractor and his successors and assigns and shall inure to the benefit of Owner and the County of Hidalgo and their respective successors and assigns.

Executed effective as of the _____ day of _____,

_____
Signature

_____
Name and Title

THE STATE OF TEXAS {
{
COUNTY OF HIDALGO {

This instrument was acknowledged before me on this the _____ day of

_____, _____, by _____, _____
(title)

of and on behalf of _____.
(a corporation) (a partnership) (an individual)

_____
Notary Public, State of Texas

EXHIBIT "A"

EXHIBIT "B"

October 16, 2012

RE: ADDENDUM NO.1
Bid No.: 5004/05/12-77-0311-5100-7700-UCP-CJA
Proposal: City of Sullivan City – Street Improvements (Maro & Valle)

SAMPLE

Dear Gentlemen:

Attached you will find ADDENDUM NO. 1, page 1 of 1 in connection with Hidalgo County-Urban County Program – request for proposal for "street improvements/paving improvements on Maro and Valle Street in Sullivan City"

Please add ADDENDUM NO. 1 to your bid packet to permit your company to submit a complete bid. See original bid packet LEGAL NOTICE page 3 paragraph 9.

Acknowledge receipt of ADDENDUM NO. 1 by signing and returning this notice no later than Friday, October 24, 2012 at 10:00 A.M. via fax to (fax No.) or via e-mail (specific e-mail address). If you do not receive all 2 (two) pages of ADDENDUM NO. 1, please notify us immediately at (956) 318-2626.

Please be advised that this ADDENDUM NO. 1 will complete your bid packet for "street improvements/paving improvements on Maro and Valle Street in Sullivan City"

Thank you for your prompt attention to this matter.

BY: _____

Diana R. Serna, UCP Director

ADDENDUM NO. 1
ACKNOWLEDGMENT OF RECEIPT

Enclosures

ADDENDUM NO. 1

October 24, 2012

Project No.: 5004/05/12-77-0311-5100-7700-UCP-CJA
Proposed Bid Opening Date: October 31, 2012
Proposal: "City of Sullivan City – Street Improvements (Maro & Valle)"

SAMPLE

As per questions and answers posed at the Pre-Bid Conference on October 24, 2012, please let this addendum serve as a **FORMAL NOTICE** to all interested parties that requested bid packets for project No. 5004/05/12-77-0311-5100-7700-UCP-CJA that the following changes be made a part of your bid packet.

1. Please note that the following correction to the bid opening date which currently reads as Project No. 5004/05/12-77-0311-5100-7700-UCP-CJA Bid opening scheduled for Wednesday October 31, 2012, has been extended to Wednesday November 14, 2007 and the project identification number will remain the same.

2. Refer to Addendum No. 1 for Exhibit "A" for any changes and concerns that were posed and presented for discussion on October 22, 2012 at the Pre-Bid conference held at the Purchasing Dept., to include new items presented for bidding.

3. Replace Exhibit-B form and use attached with NO Alternates.

4. Walk thru at the Progreso CRC Building is scheduled for Monday, November 05, 2012 at 10:00 AM

All RFP sealed envelopes shall be identified with the correct project No.: 5004/05/12-77-0311-5100-7700-UCP-CJA

I, _____, acknowledge receipt of ADDENDUM NO. 1 dated, October 24, 2012, for 5004/05/12-77-0311-5100-7700-UCP-CJA - "City of Sullivan City – Street Improvements (Maro & Valle)"

_____ _____

Printed Bidder Name Date

NOTE: PLEASE SUBMIT THIS ORIGINAL ADDENDUM WITH YOUR PROPOSAL PACKET

HIDALGO COUNTY URBAN COUNTY PROGRAM
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS

RFB-RFP-RFQ

BID OPENING DATE: _____ **BID OPENING TIME:** 9:30 A.M.

DEPARTMENT/BID DESCRIPTION: Hidalgo County-Urban County Program "Hidalgo County Precinct No.1 – Tijerina Estates

BID No.: 6540-60-0309-5100-6200

NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL (EM)
FACSIMILE (FAX)

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE:	**BID OPENING TIME:** 9:30 A.M.

DESCRIPTION OF BID: HIDALGO COUNTY PRECINCT No.1 TIJERINA ESTATES

BID NO.: 6540-60-0309-5100-6200	**PROCURMENT SPECIALIST:**

BID # RFB#	NAME OF COMPANY	ADDENDUM	TOTAL PRICE	BID BOND OR CHECK INCLUDED
#1				
#2				
#3				
#4				
#5				
#6				
#7				
#8				

HIDALGO COUNTY
URBAN COUNTY PROGRAM

PROFESSIONAL SERVICES - ENGINEER / ARCHITECT

REQUEST FOR PAYMENT NO: 3 & FINAL

CITY/PRECINCT: CITY OF YOUR CITY
PROJECT NAME: STREET IMPROVEMENTS
ENG./ARCH. FIRM: Sample Copy Engineering, Inc.
ADDRESS: 1549 Barrel Street
CITY/STATE: Your City, Texas ZIP: 78500

Contract Amount: $ 50,000.00
ACCOUNT No.: 5099-00-0311-5000-0000

SCOPE OF SERVICES	ESTIMATED AMOUNT	% COMPLETED TO DATE	TOTAL DUE	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Preliminary Phase **25%**	7,500	100	7,500	7,500	0
Design Phase **60%**	35,000	100	35,000	35,000	0
Construction Phase **15%**	12,500	100	12,500	0	12,500
Additional Services					
Reimbursable Expenses*					
TOTAL	**$ 50,000**		**50,000**	**42,500**	**12,500**

Please **ATTACH supporting documents to this request**

I the undersigned certify that the above is true and correct to the best of my knowledge.

Engineer/Architect Signature Date (Print Name)

City/Precinct/UCP Signature Date (Print Name)

Revised on: 07/01/2013

HIDALGO COUNTY

URBAN COUNTY PROGRAM

PROJECT - REQUEST FOR PAYMENT

City/Precinct: _____

Project Name: _____

Contractor: _____

Address: _____

City/State & Zip: _____

Account Number: _____

Date: _____

Request for Payment No: _____

Original Contract Amount . . . . . $ _____

Net Changes by Change Orders. . . . . $ _____

Total Contract Amount to Date . . . . . $ _____

Estimated % Project Completion to Date: _____%

Total Completed to Date. . . . . $ _____

Add: Materials on Hand (verified by Engineer) . . . . . $ _____

Total Contract Earned . . . . . $ _____

Less: Retainage 10% . . . . . $ _____

Net Contract Earned . . . . . $ _____

Less: Previous Request for Payments . . . . . $ _____

Total Amount Due This Request . . . . . $ _____

Please accept the **ATTACHED** contractor's invoice as supporting documentation for this request for payment.

The project (is), (is not) on schedule as per contract time allowed.

_____ _____

Prepared by (Contractor) Date Print Name

_____ _____

Approved by (Engineer) Date Print Name

_____ _____

Approved by (City/Precinct) Date Print Name

HIDALGO COUNTY
URBAN COUNTY PROGRAM

PROFESSIONAL SERVICES –
CONSTRUCTION MATERIAL TESTING

REQUEST FOR PAYMENT NO:_____

CITY/PRECINCT: _____

PROJECT NAME: _____

TESTING FIRM: _____

ADDRESS: _____

CITY/STATE: _____ ZIP:_____

Contract Amount: $_____

ACCOUNT No.: _____

SCOPE OF SERVICES	CONTRACT AMOUNT	LESS PREV. PAYMENTS	TOTAL DUE	AMOUNT DUE THIS REQUEST
Testing Services **TOTAL:**	$			

Please **ATTACH testing reports as supporting documents to this request**

We the undersigned certify that the above is true and correct to the best of my knowledge.

_____ _____
Testing Firm/Engineer Date Print Name

_____ _____
Approved by Project Engineer Date Print Name

_____ _____
Approved by City/Precinct Date Print Name

HIDALGO COUNTY

URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

CITY/PCT. (Address)	DATE CHANGE ORDER NO.
CONTRACTOR/FIRM (Name & Address) Phone #:	_PROJECT/NAME/ACCT. NO.

You are hereby requested to comply with the following changes from the contract plans and specifications:

- ☐ Final Quantitative Adjustments
- ☐ Unit Prices
- ☐ Quantitative Addition
- ☐ Quantitative Deletion
- ☐ Time Extension
- ☐ Other

REASON:

Contract price prior to change order . . . . . $_____.

Net Increase/Decrease of this Change Order . . . . . $_____.

Contract Price with Change Order . . . . . $_____.

Increase/Decrease in time _____ days.

HIDALGO COUNTY

URBAN COUNTY PROGRAM

UCP CONTRACT CHANGE ORDER REQUEST

CITY/PCT. OFFICIAL DATE

CONTRACTOR DATE

PROJECT ENGINEER - ARCHITECT DATE

(FOR URBAN COUNTY PROGRAM USE ONLY)

- ☐ Scope Increase
- ☐ Scope Decrease
- ☐ L/M Beneficiary Change/Impact
- ☐ Environmental Impact
- ☐ Quantitative Addition/Deletion
- ☐ Final Quantitative Adjustment
- ☐ Other

☐ Approved ☐ Disapproved

Title:_____.

Signature:_____ Date: _____.

NOTICE OF CONTRACT EXPIRATION

PROJECT NAME: _____

PROJECT LOCATION: _____

PROJECT ACCOUNT NUMBER(S): _____

This is to inform you that _____ of _____
Construction Company **Address**

_____, agreed to commence work for the above referenced project on or after
City/State

the specified "Notice to Proceed" date that was issued to you on _____ and to fully
Date NTP Issued

complete the project within _____ consecutive calendar days thereafter. Please let this
No. of Days

serve as a formal notice that the above referenced contract is set to expire on _____
Contract Expiration Date

and the sum of **($XXX.XX) XXX hundred dollars and zero cents** will be incurred, as liquidated
Daily Liquidated Damage Amount

damages, for each consecutive calendar day thereafter as provided in the construction contract

and Paragraph 19 of the General Conditions.

_____ _____

Antonio Barco, Deputy Director **Date**
Urban County Program
1916 Tesoro Blvd.
Pharr, Texas 78577
(956) 787 -8127

AI-48944 **Purchasing Department** **14. C.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting ***clarification*** to (***Exhibit B-Tire Size and Description***) and corrections to multi awarded agreements (CC action 12/02/14 - AI#47561) with ***Southern Tire Mart*** & ***A to Z Tire & Battery Inc.*** for the ***"Purchase of Tires- Including Installation and Other related services"*** for Hidalgo County Sheriff's Office & All other Hidalgo County Law Enforcement Agencies, under agreement #s C-14-324-12-02 & C-14-324A-12-02.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-610

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

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Clarification-Southern Tire Mart (Tire Description) C-14-324-12-02

Contract-C-14-324-12-02-STM

Clarification-A to Z(Tire Description) C-14-324A-12-02

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/27/2015 02:32 PM
Budget & Management	Veronica Ortiz	03/27/2015 02:42 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Letty Saenz		Started On: 03/16/2015 01:26 PM
Final Approval Date: 03/27/2015		

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Clarification Required - Contract # C-14-324-12-02-Southern Tire Mart-Purchase of Tires-Hidalgo Co Sheriff's Office

From : Richard Conwill <rconwill@stmtires.com> Mon, Feb 02, 2015 01:14 PM

Subject : RE: Clarification Required - Contract # C-14-324-12-02-Southern Tire Mart-Purchase of Tires-Hidalgo Co Sheriff's Office 3 attachments

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Cc : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Rudy Salinas' <rudy.salinas1@co.hidalgo.tx.us>, 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>, 'Sandra Montalvo' <sandra.montalvo@co.hidalgo.tx.us>, 'Matilde Faz' <matilde.faz@co.hidalgo.tx.us>, 'tanya delira' <tanya.delira@co.hidalgo.tx.us>, 'Liza Lopez' <liza.lopez@co.hidalgo.tx.us>, jjohnson@stmtires.com, lfortenberry@stmtires.com, apruett@stmtires.com

Leticia,

I have attached a copy of Exhibit "B" from Contract C-14-324-14-02 with notes (**in red**) about the tire descriptions that are in question. Anywhere the specification was a 10 ply we bid an LT (light truck). LT tires are 10 ply rated tires. In some cases the spec' was for a P size with a 10 ply IE: line 47 the spec' was for P235/75r17 (10 ply). This size comes in only a P. Even though the spec was for a 10 ply. Line 57 the spec' is P265/70R17 (10 ply). This tires comes in a P as well as an LT. We bid the LT because 10 ply was part of the spec.

Hopefully this will clarify these specifications and how we addressed them.

Best Regards,

Southern Tire Mart

Richard Conwill
Director of Government Sales
Southern Tire Mart
Office 877-786-4681
Fax 214-389-7111
Cell 601-410-4762

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Monday, February 02, 2015 12:04 PM
To: rconwill@stmtires.com
Cc: Martha Salazar; Rudy Salinas; Darlene H. Betancourt; Sandra Montalvo; Matilde Faz; tanya delira; Liza Lopez
Subject: Clarification Required - Contract # C-14-324-12-02-Southern Tire Mart-Purchase of Tires-Hidalgo Co Sheriff's Office
Importance: High

Good morning, Mr. Conwill-

Please be advised, that we the Hidalgo County Purchasing Department is hereby requesting you submit **"clarification"** to **Specifications (Exhibit B-Bid Page)** in connection to agreement **#C-14-324-12-02** (attached hereto) for: the-**"Purchase of Tires-Including Installation and other Related Services" (on an as needed basis)** for **Hidalgo County Law Enforcement Agencies.**

It has come to our attention, that certain tires are specified incorrectly (**Ex: a "P" with "10 Ply**", should this be described as **"LT"?),** If, so, please clarify. Please review **All specs** in connection to this agreement under the **"Tire Size/Description"** area and submit your clarification as soon as possible in order to proceed with the next step.

Should you have any questions, or require further information, please do not hesitate to contact me.

Thank you for your prompt attention and cooperation to this important matter.

Respectively,

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...

---

image001.png
22 KB

image002.gif
345 B

Pages from Exhibit B Bid # 2014-324-10-01-SMA Scanned Copy.pdf
172 KB

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires

Including Installation and Other Related Services"

RFB No.: 2014-324-10-01-SMA

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND		Unit Price Per Tire	OPTIONAL SERVICES		
					Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	10.00R20	HANKOOK AH11	#3000791	$ 418.00	$ 18.50	$ 10.00	$ 18.00
2.	11R22.5	FIRESTONE FS561	#248307	$ 279.04	$ 18.50	$ 10.00	$ 18.00
3.	11R24.5	FIRESTONE FS561	#248358	$ 290.53	$ 18.50	$ 10.00	$ 18.00
4.	215/85-R16 A/T Bid LT	FIRESTONE TRANS AT	#189565	$ 103.16	$ 8.50	$ 5.00	$ 6.00
5.	215-60-17	FIRESTONE FR710	#124721	$ 85.00	$ 8.50	$ 5.00	$ 6.00
6.	225/75-R16 Bid LT	FIRESTONE TRANS HT	#189752	$ 110.53	$ 8.50	$ 5.00	$ 6.00
7.	225-45-17	FIRESTONE FH INDY 500	#137080	$ 78.90	$ 8.50	$ 5.00	$ 6.00
8.	225-55-17	FIRESTONE FH INDY 500	#136978	$ 87.38	$ 8.50	$ 5.00	$ 6.00
9.	225-60-18	FIRESTONE FH GT Z	#005254	$ 110.27	$ 8.50	$ 5.00	$ 6.00
10.	235/65-R17	FIRESTONE DEST LE2	#097963	$ 89.36	$ 8.50	$ 5.00	$ 6.00
11.	235-55-R17 CP4	FIRESTONE PREC TOUR	#140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
12.	235-55-R17 (speed rated) CP1	FIRESTONE FH GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
13.	235-55-ZR17	FIRESTONE FH GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
14.	235-55-ZR17 99W M +S	FIRESTONE FH PVS	#077359	$ 110.27	$ 8.50	$ 5.00	$ 6.00
15.	235-85-R16 (hwy all steel -10 ply) Bid LT	BRIDGESTONE DUR R250	#206378	$ 190.09	$ 8.50	$ 5.00	$ 6.00
16.	245/75-R16 A/T	FIRESTONE DEST AT	#027379	$ 99.37	$ 8.50	$ 5.00	$ 6.00
17.	245-70-R19.5 (hwy)	FIRESTONE FS560 PLUS	#169981	$ 239.73	$ 18.50	$ 10.00	$ 18.00
18.	255-50.19	FIRESTONE DEST ST	#232140	$ 116.18	$ 8.50	$ 5.00	$ 6.00
19.	255-60-R16 Firestone Firehawk PT 41	FIRESTONE FH PV41	#067911	$ 91.31	$ 8.50	$ 5.00	$ 6.00
20.	255-70-18	FIRESTONE DEST LE2	#097878	$ 116.49	$ 8.50	$ 5.00	$ 6.00
21.	265-35-22	DURUN M626	#YT-HP258	$ 127.00	$ 18.50	$ 10.00	$ 18.00
22.	265-70-R17 M + S	FIRESTONE DEST AT	#026784	$ 125.80	$ 8.50	$ 5.00	$ 6.00
23.	275-55-20	FIRESTONE DEST LE2	#136162	$ 114.37	$ 8.50	$ 5.00	$ 6.00

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	275-60-20	FIRESTONE DEST LE2 #136145	$ 121.03	$ 8.50	$ 5.00	$ 6.00
25.	285-45-22	FIRESTONE DEST ST #133782	$ 130.49	$ 8.50	$ 5.00	$ 6.00
26.	285-60-R18 M + S	DRIDGESTONE DUE HT #112889	$ 158.02	$ 8.50	$ 5.00	$ 6.00
27.	295-75-R22.5	FIRESTONE FS560 #248273	$ 279.04	$ 18.50	$ 10.00	$ 18.00
28.	305-55-20	FIRESTONE DEST MT #000173	$ 241.80	$ 8.50	$ 5.00	$ 6.00
29.	325-65-18	FIRESTONE DEST AT #192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
30.	37x12.50x17	MASTERCRAFT COURSER #90000020126	$ 302.00	$ 18.50	$ 10.00	$ 18.00
31.	8.25R20 BIAS PLY ONLY	SUPERMAX LT115 #MTB-4051-XL	$ 197.03	$ 18.50	$ 10.00	$ 18.00
32.	9.00R20	WANLI S-3070 #WL307061	$ 300.00	$ 18.50	$ 10.00	$ 18.00
33.	LT235-75-R15 (all terrain -10 ply)	FIRESTONE TRANS AT #189650	$ 189650	$ 8.50	$ 5.00	$ 6.00
34.	LT235-75-R16	FIRESTONE DEST LE2 #140378	$ 104.82	$ 8.50	$ 5.00	$ 6.00
35.	LT245-78-R16 (all terrain -10 ply)	FIRESTONE TRANS AT #189582	$ 114.94	$ 8.50	$ 5.00	$ 6.00
36.	LT265-70-R17 (all terrain -10 ply)	FIRESTONE TRANS AT #200190	$ 136.39	$ 8.50	$ 5.00	$ 6.00
37.	LT265-75-R16 (all terrain -10 ply)	FIRESTONE TRANS AT #189599	$ 128.22	$ 8.50	$ 5.00	$ 6.00
38.	LT325-65-R18 (all terrain)	FIRESTONE DEST AT #192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
39.	P205-50-R16	FIRESTONE FH WIDE OV #136910	$ 70.05	$ 8.50	$ 5.00	$ 6.00
40.	P205-55-R16	FIRESTONE PREC TOUR #140701	$ 67.85	$ 8.50	$ 5.00	$ 6.00
41.	P205-65-R15	FIRESTONE PREC TOUR #140633	$ 64.74	$ 8.50	$ 5.00	$ 6.00
42.	P205-75-R15	FIRESTONE DEST AT #026495	$ 90.27	$ 8.50	$ 5.00	$ 6.00
43.	P215-60-R16	FIRESTONE PREC TOUR #140718	$ 76.50	$ 8.50	$ 5.00	$ 6.00
44.	P225-60-R16 (speed rated)	FIRESTONE PREC TOUR #140752	$ 79.01	$ 8.50	$ 5.00	$ 6.00
45.	P235-55-R17 (speed rated) CP3	FIRESTONE PREC TOUR #140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
46.	P235-70-R17	FIRESTONE DEST LE2 #097776	$ 100.92	$ 8.50	$ 5.00	$ 6.00
47.	P235-75-R17 (10 ply) does not come in LT	FIRESTONE DEST AT #054239	$ 109.74	$ 8.50	$ 5.00	$ 6.00
48.	P245-65-R17 (regular tire)	FIRESTONE DEST LE2 #097997	$ 97.27	$ 8.50	$ 5.00	$ 6.00
49.	P245-70-R17 (10 ply) Bid LT	FIRESTONE TRANS HT #191316	$ 119.24	$ 8.50	$ 5.00	$ 6.00

Available in P only

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
50.	P255-65-R17	FIRESTONE DEST LE2 #098048	$ 104.62	$ 8.50	$ 5.00	$ 6.00
51.	P255-70-R16	FIRESTONE DEST LE2 #097844	$ 113.11	$ 8.50	$ 5.00	$ 6.00
52.	P255-70R17 11OT Silent Amor	BRIDGESTONE DUE AT #081643	$ 114.37	$ 8.50	$ 5.00	$ 6.00
53.	P255-70-R17 (10 ply) (110T ONLY)	HANKOOK DYNAPRO #1008677	$ 155.00	$ 8.50	$ 5.00	$ 6.00
54.	P255-70-R17 M + S 11OT Silent Armor	BRIDGESTONE DUE AT #081643	$ 114.37	$ 8.50	$ 5.00	$ 6.00
55.	P265-60-R17 (speed rated)	FIRESTONE FH GT V #023189	$ 116.36	$ 8.50	$ 5.00	$ 6.00
56.	P265-60-R17 108-H	FIRESTONE FH GT V #023189	$ 116.36	$ 8.50	$ 5.00	$ 6.00
57.	P265-70-R17 (10 ply) Bid LT	FIRESTONE TRANS HT # 200156	$ 133.18	$ 8.50	$ 5.00	$ 6.00
58.	P265-70-R18	FIRESTONE DEST LE2 #097929	$ 121.95	$ 8.50	$ 5.00	$ 6.00
59.	P265-90-R17 108-H	BRIDGESTONE DUE HL #000440	$ 123.48	$ 8.50	$ 5.00	$ 6.00
60.	P85/60-R18	BRIDGESTONE DUE LG #112889	$ 158.02	$ 8.50	$ 5.00	$ 6.00
61.	T265-70-R17 Transforce A/T Bid LT	FIRESTONE TRANS AT #200190	$ 136.39	$ 8.50	$ 5.00	$ 6.00

NOTE: If you **do offer** the service of mounting, rotation or balancing tires please put dollar amount, and if you **do not offer** the service of mounting, rotation or balancing tires, please specify by putting "NA" inside the boxes.

REQUIREMENTS AGREEMENT
C-14-324-12-02

THIS AGREEMENT (the "Agreement") is entered into effective as of the **2nd** day of **December, 2014** by and between **Southern Tire Mart, LLC** ("Seller") and Hidalgo County, Texas ("Buyer").

WHEREAS, Buyer has solicited sealed bids for the supply of its requirements of **Hidalgo County Sheriff's Office** including **All Other Hidalgo County Law Enforcement Agencies** for -**"Purchase of Tires-Including Installation and other Related Services" (on an as needed basis)** (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 determined, 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 **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. 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 **December 6, 2014** and expire on **December 5, 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: **Southern Tire Mart, LLC**
Attn: Richard Conwill, Director of Gov't Sales
529 Industrial Park Road
Columbia, MS 39429

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. **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 sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

p. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

Approved By Commissioners Court: December 2, *2014*

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

By: Ramon Garcia
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 12/2/14

ATTEST:

_____
Arturo Guajardo Jr., County Clerk

COMPANY:
SOUTHERN TIRE MART, LLC

By: _____
Printed Name: Richard Conwill
Title: Director of Gov't Sales

EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

September 15, 2014

Participant's name

Address

City

State, Zip Code

Re: ***Hidalgo County Sheriff's Office***
Request for Bids–"*Purchase of Tires- Purchase of Tires-Including Installation and Other Related Services*"
Bid No: 2014-324-10-01-SMA

Dear Prospective Bidders:

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

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

Table of Contents

Item	Description	No. of Pages
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2.	**Request for Bid, Legal Notice**	8
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4.	**Exhibit "B" Bid Page**	4
5.	**Exhibit "C" Insurance Requirements**	4
6.	**Exhibit "D" CIQ Conflict of Interest Questionnaire**	1
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8.	**Certification Regarding Debarment**	1
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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 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

September 15, 2014
Date

Bid No: 2014-324-10-01-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626-ext 4865

REQUEST FOR BIDS

HIDALGO COUNTY SHERIFF'S OFFICE

"Purchase of Tires
Including Installation and Other Related Services"

BID OPENING DATE: October 01, 2014 @ 9:30 A.M.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 - Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

956 318-2626

1. Sealed bids will be received for ***"HIDALGO COUNTY SHERIFF'S OFFICE - Purchase of Tires-Including Installation and Other Related 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 NO. 2014-324-10-01-SMA-Hidalgo County Sheriff's Office-"Purchase of Tires-Including Installation and Other Related Services"*** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building, Edinburg, Texas, **on or before 9:30a.m.,WEDNESDAY October 01, 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-2014-324-10-01-SMA-Hidalgo County Sheriff's Office-Purchase of Tires-Including Installation and Other Related Services"*

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.

- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.

- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation - ***"HIDALGO COUNTY SHERIFF'S OFFICE -Purchase of Tires-Including Installation and Other Related Services"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Attn: Elizabeth Cano-Accounts Payable Supervisor
HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**October 01, 2014**
Award of Contract	,2014
Commence Work or Deliver Products	, 2014

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT (if applicable):**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. **ETHICAL STANDARDS:**

- It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST:**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse
  COMPLETION AND SUBMISSION OF FORM CIQ (Exhibit D) 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. ***Vendors hereby assigns to purchaser any and all claims for overcharges associated with this contract which arises under the antitrust laws of the United States, 15 USCA, Section 1 et. seq., and which arise under the antitrust laws of the State of Texas, Bus. & Com. Code, Section 15.01, et. seq.***

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
for
HIDALGO COUNTY SHERIFF'S OFFICE
"Purchase of Tires-Including Installation and Other Related Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Sheriff's Office
"Purchase of Tires-Including Installation and Other Related Services"
Bid No: 2014-324-10-01-SMA

SCOPE OF SERVICES:

The County of Hidalgo is requesting sealed bids from qualified vendors to furnish tires and to provide related services to Hidalgo County Sheriff's Office, **including all other *Hidalgo County Law Enforcement Agencies*,** in accordance with specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

SPECIFICATIONS,REQUIREMENTS, TERMS AND CONDITIONS:

1) The tires will be purchased only on an "**as needed basis".** (REFER TO EXHIBIT B)

2) Interested vendors may have at least **one (1) service/store location in Hidalgo County.**

3) All tires specified as **"all terrain"** should be for speeds of 100 mph and greater.

4) All tires specified as **"all steel"** should be for speeds of 100 mph and greater.

5) The charges for mounting (valve stems included), rotation and balancing will be itemized separately from the Unit price per tire (see Exhibit "B"- Bid page).

6) Mounting, rotation and balancing of tires is **OPTIONAL,** and will be done only on an **"as needed basis".**

7) Hidalgo County Sheriff's Office will dispose of all their used tires.

8) All tire purchases will be on an "as needed basis". There is no guaranteed annual volume.

9) Vendors will use only service technicians with a minimum of one (1) year experience in performing mounting, rotation and balancing tires.

10) Hidalgo County reserves the right to award item by item or services to one (1) or to multiple vendors, if it deems it is in its best interest to do so.

11) Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits)

12) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities to accept the bid considered the best and most advantage to the County.

13) Interested vendors must have been established and in business for at least two (2) years.

14) Hidalgo County may utilize "State Awarded Contracts or any other cooperative purchasing programs" when it is in the County best interest to do so.

15) 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.

16) Hidalgo County reserves the right to continue this bid for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process.

17) Any contract awarded to a successful bidder will be in effect until;
    a) The contract expires
    b) Delivery acceptance of products and/or performance of services ordered, or
    c) Terminated by County with thirty (30) days written notice prior to be cancellation.

18) Vendor agrees that to the extent an item is unavailable from vendors own inventory, vendors will be responsible for locating an alternative supplier and for providing the product or service to Hidalgo County.

19) After bid is awarded and successful awarded contractor defaults in meeting the general instructions to bidders(s) and/or in complying with the contract agreement, Hidalgo County reserves the right to seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

20) Costs are to be net F.O.B., County Prepaid.

21) Hidalgo County reserves the right to reject any or all bids/offers, and to select any part or parts thereof without accepting the entire bid/offer. Hidalgo County may purchase through the source that provides the lowest and best bid/offer to the County. Successful bidder will be notified of award as promptly as a thorough analysis of bids/offers will permit, and shall have ten (10) calendar days following date of notification of award in which to supply certificate of insurance as may be required herein.

22) 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.

DISQUALIFICAITONS OF BIDDERS:

Any one or more of the following causes may be considered sufficient for the disqualification of a bidder and the rejection of his/her bid or bids:

1. Evidence of collusion among bidders.

2. Lack of responsibility as revealed by either financial, experience or equipment statements, as submitted.

3. Lack of expertise as shown by past work, and judged from the standpoint of workmanship and performance history.

4. Uncompleted work under other contracts which, in the judgment of Hidalgo County might hinder or prevent the prompt completion of additional work if awarded.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent,**Attn: Sandra Montalvo AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

SUBMISSION OF QUESTIONS:

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN, WEDNESDAY, September 24, 2014 AT 5:00 P.M., AND RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN FRIDAY, September 26 , 2014 AT 5:00 P.M.

EXHIBIT "B"

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	**10.00R20**					
2.	**11R22.5**					
3.	**11R24.5**					
4.	**215/85-R16 A/T**					
5.	**215-60-17**					
6.	**225/75-R16**					
7.	**225-45-17**					
8.	**225-55-17**					
9.	**225-60-18**					
10.	**235/65-R17**					
11.	**235-55-R17 CP4**					
12.	**235-55-R17 (speed rated) CP1**					
13.	**235-55-ZR17**					
14.	**235-55-ZR17 99W M +S**					
15.	**235-85-R16 (hwy all steel -10 ply)**					
16.	**245/75-R16 A/T**					
17.	**245-70-R19.5 (hwy)**					
18.	**255-50.19**					
19.	**255-60-R16 Firestone Firehawk PT 41**					
20.	**255-70-18**					
21.	**265-35-22**					
22.	**265-70-R17 M + S**					
23.	**275-55-20**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	**275-60-20**					
25.	**285-45-22**					
26.	**285-60-R18 M + S**					
27.	**295-75-R22.5**					
28.	**305-55-20**					
29.	**325-65-18**					
30.	**37x12.50x17**					
31.	**8.25R20**					
32.	**9.00R20**					
33.	**LT235-75-R15 (all terrain -10 ply)**					
34.	**LT235-75-R16**					
35.	**LT245-78-R16 (all terrain -10 ply)**					
36.	**LT265-70-R17 (all terrain -10 ply)**					
37.	**LT265-75-R16 (all terrain -10 ply)**					
38.	**LT325-65-R18 (all terrain)**					
39.	**P205-50-R16**					
40.	**P205-55-R16**					
41.	**P205-65-R15**					
42.	**P205-75-R15**					
43.	**P215-60-R16**					
44.	**P225-60-R16 (speed rated)**					
45.	**P235-55-R17 (speed rated) CP3**					
46.	**P235-70-R17**					
47.	**P235-75-R17 (10 ply)**					
48.	**P245-65-R17 (regular tire)**					
49.	**P245-70-R17 (10 ply)**					

NO.	TIRE SIZE AND DESCRIPTION	BRAND	Unit Price Per Tire	OPTIONAL SERVICES		
				Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
50.	**P255-65-R17**					
51.	**P255-70-R16**					
52.	**P255-70R17 11OT Silent Amor**					
53.	**P255-70-R17 (10 ply)**					
54.	**P255-70-R17 M + S 11OT Silent Armor**					
55.	**P265-60-R17 (speed rated)**					
56.	**P265-60-R17 108-H**					
57.	**P265-70-R17 (10 ply)**					
58.	**P265-70-R18**					
59.	**P265-90-R17 108-H**					
60.	**P85/60-R18**					
61.	**T265-70-R17 Transforce A/T**					

NOTE: If you **do offer** the service of mounting, rotation or balancing tires please put dollar amount, and if you **do not offer** the service of mounting, rotation or balancing tires, please specify by putting "NA" inside the boxes.

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO'S: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

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)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT.**				WC STATU- TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bond (if applicable) _____
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.
Authorized Signature Date

_____.
Company

_____.
Address

_____.
City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or 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)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

EXHIBIT "B"

BID PAGE

AWARDED ITEMS

Southern Tire Mart, LLC

	TIRE SIZE & DESCRIPTION	BRAND	Unit Price	Optional Services		
				Mounting (Cost)	Rotation (Cost)	Balancing (Cost)
5.	215-60-17	FIRESTONE FR710 #124721	$85.00	$ 8.50	$5.00	$6.00
7.	225-45-17	FIRESTONE FH WO INDY 500 #137080	$78.90	$8.50	$5.00	$6.00
8.	225-55-17	FIRESTONE FH WO INDY 500 #136978	$87.38	$8.50	$5.00	$6.00
11.	235-55-R17 CP4	FIRESTONE PRECISION TOUR #140803	$91.84	$ 8.50	$5.00	$6.00
12.	235-55-R17 (speed rated) CP1	FIRESTONE FIREHAWK GT Z #077325	$104.38	$8.50	$5.00	$6.00
13.	235-55-ZR17	FIRESTONE FIREHAWK GT Z #077325	$104.38	$8.50	$5.00	$6.00
14.	235-55-ZR17 99W M +S	FIRESTONE FIREHAWK PVS #077359	$110.27	$8.50	$5.00	$6.00
16.	245/75-R16 A/T	FIRESTONE DEST AT #027379	$99.37	$8.50	$5.00	$6.00
19.	255-60-R16 Firestone Firehawk PT 41	FIRESTONE FIREHAWK PV41 #067911	$91.31	$8.80	$5.00	$ 6.00
20.	255-70-18	FIRESTONE DEST LE2 #097878	$116.49	$ 8.50	$5.00	$6.00
22.	265-70-R17 M + S	FIRESTONE DEST AT #026784	$125.80	$8.50	$5.00	$ 6.00
23.	275-55-20	FIRESTONE DEST LE2 #136162	$114.37	$8.50	$5.00	$6.00
24.	275-60-20	FIRESTONE DEST LE2 #136145	$121.03	$8.50	$5.00	$6.00
25.	285-45-22	FIRESTONE DEST ST #133782	$130.49	$8.50	$5.00	$6.00
28.	305-55-20	FIRESTONE DEST MT #000173	$241.80	$8.50	$5.00	$6.00
29.	325-65-18	FIRESTONE DEST AT #192353	$186.25	$ 8.50	$5.00	$6.00
30.	37x12.50x17	MASTERCRAFT COURSER #900000020126	$302.00	$18.50	$10.00	$18.00
31.	8.25R20	SUPERMAX LT 115 #MTB-4051-XL	$197.03	$18.50	$10.00	$18.00
34.	LT235-75-R16	FIRESTONE DEST LE2 #140378	$104.82	$8.50	$5.00	$6.00
38.	LT325-65-R18 (all terrain)	FIRESTONE DEST AT #192353	$186.25	$8.50	$5.00	$ 6.00
45.	P235-55-R17 (speed rated) CP3	FIRESTONE PRECISION TOUR #140803	$91.84	$8.50	$5.00	$6.00
46.	P235-70-R17	FIRESTONE DEST LE2 #097776	$100.92	$8.50	$5.00	$6.00
47.	P235-75-R17 (10 ply)	FIRESTONE DEST AT #054239	$109.74	$8.50	$5.00	$6.00
48.	P245-65-R17 (regular tire)	FIRESTONE DEST LE2 #097997	$97.27	$8.50	$5.00	$6.00
49.	P245-70-R17 (10 ply)	FIRESTONE TRANS HT #191316	$119.24	$8.50	$5.00	$6.00
50.	P255-65-R17	FIRESTONE DEST LE2 #098048	$104.62	$8.50	$5.00	$6.00
51.	P255-70-R16	FIRESTONE DEST LE2 #097844	$113.11	$8.50	$5.00	$6.00
52.	P255-70R17 11OT Silent Amor	BRIDGESTONE DUE AT #081643	$114.37	$8.50	$5.00	$6.00
54.	P255-70-R17 M + S 11OT Silent Armor	BRIDGESTONE DUE AT #081643	$114.37	$8.50	$5.00	$6.00
55.	P265-60-R17 (speed rated)	FIRESTONE FIREHAWK GT V #023189	$116.36	$8.50	$5.00	$6.00
56.	P265-60-R17 108-H	FIRESTONE FIREHAWK GT V #023189	$116.36	$8.50	$ 5.00	$6.00
57.	P265-70-R17 (10 ply)	FIRESTONE TRANS HT #200156	$133.18	$8.50	$5.00	$6.00
58.	P265-70-R18	FIRESTONE DEST LE2 #097929	$121.95	$8.50	$5.00	$6.00
62	285-45-R22	FIRESTONE DEST ST #113782	$130.49	$8.50	$5.00	$6.00

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: **Southern Tire Mart, LLC**

ADDRESS: **529 Industrial Park Road**

CITY/STATE/ZIP CODE: **Columbia, MS 39429**

PHONE & FAX NO'S: **877-786-4681 phone / 214-389-7111 fax**

CELLULAR NO: **601-410-4762**

E-MAIL ADDRESS: **rconwill@stmtires.com**

AUTHORIZED SIGNATURE:

PRINTED NAME: **Richard Conwill**

TITLE **Director of Government Sales**

EXHIBIT "B" revised

BID PAGE

Hidalgo County Sheriff's Office

"Purchase of Tires-Including Installation and Other Related Services"

Bid No: 2014-324-10-01-SMA

NO.	TIRE SIZE AND DESCRIPTION	BRAND		Unit Price Per Tire	OPTIONAL SERVICES		
					Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
1.	10.00R20	HANKOOK AH11	#3000791	$ 418.00	$ 18.50	$ 10.00	$ 18.00
2.	11R22.5	FIRESTONE FS561	#248307	$ 279.04	$ 18.50	$ 10.00	$ 18.00
3.	11R24.5	FIRESTONE FS561	#248358	$ 290.53	$ 18.50	$ 10.00	$ 18.00
4.	215/85-R16 A/T	FIRESTONE TRANS AT	#189565	$ 103.16	$ 8.50	$ 5.00	$ 6.00
5.	215-60-17	FIRESTONE FR710	#124721	$ 85.00	$ 8.50	$ 5.00	$ 6.00
6.	225/75-R16	FIRESTONE DEST LE2	#097606	$ 97.49	$ 8.50	$ 5.00	$ 6.00
7.	225-45-17	FIRESTONE FH WO INDY 500	#137080	$ 78.90	$ 8.50	$ 5.00	$ 6.00
8.	225-55-17	FIRESTONE FH WO INDY 500	#136978	$ 87.38	$ 8.50	$ 5.00	$ 6.00
9.	225-60-18	FIRESTONE FIREHAWK GT Z	#005254	$ 110.27	$ 8.50	$ 5.00	$ 6.00
10.	235/65-R17	FIRESTONE DEST LE2	#097963	$ 89.36	$ 8.50	$ 5.00	$ 6.00
11.	235-55-R17 CP4	FIRESTONE PRECISION TOUR	#140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
12.	235-55-R17 (speed rated) CP1	FIRESTONE FIREHAWK GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
13.	235-55-ZR17	FIRESTONE FIREHAWK GT Z	#077325	$ 104.38	$ 8.50	$ 5.00	$ 6.00
14.	235-55-ZR17 99W M +S	FIRESTONE FIREHAWK PVS	#077359	$ 110.27	$ 8.50	$ 5.00	$ 6.00
15.	235-85-R16 (hwy all steel -10 ply)	BRIDGESTONE DUR R250	#206378	$ 190.09	$ 8.50	$ 5.00	$ 6.00
16.	245/75-R16 A/T	FIRESTONE DEST AT	#027379	$ 99.37	$ 8.50	$ 5.00	$ 6.00
17.	245-70-R19.5 (hwy)	FIRESTONE FS560 PLUS	#169981	$ 239.73	$ 18.50	$ 10.00	$ 18.00
18.	255-50.19	FIRESTONE DEST ST	#232140	$ 116.18	$ 8.50	$ 5.00	$ 6.00
19.	255-60-R16 Firestone Firehawk PT 41	FIRESTONE FIREHAWK PV41	#067911	$ 91.31	$ 8.50	$ 5.00	$ 6.00
20.	255-70-18	FIRESTONE DEST LE2	#097878	$ 116.49	$ 8.50	$ 5.00	$ 6.00
21.	265-35-22	VENEZIA CRUSADE SUV	#VZ415	$ 129.00	$ 18.50	$ 10.00	$ 18.00
22.	265-70-R17 M + S	FIRESTONE DEST AT	#026784	$ 125.80	$ 8.50	$ 5.00	$ 6.00
23.	275-55-20	FIRESTONE DEST LE2	#136162	$ 114.37	$ 8.50	$ 5.00	$ 6.00

NO.	TIRE SIZE AND DESCRIPTION	BRAND		Unit Price Per Tire	OPTIONAL SERVICES		
					Mounting (Cost) Valve Stem Included	Rotation (Cost)	Balancing (Cost)
24.	275-60-20	FIRESTONE DEST LE2	#136145	$ 121.03	$ 8.50	$ 5.00	$ 6.00
25.	285-45-22	FIRESTONE DEST ST	#133782	$ 130.49	$ 8.50	$ 5.00	$ 6.00
26.	285-60-R18 M + S	BRIDGESTONE DUE HT 684	#112889	$ 158.02	$ 8.50	$ 5.00	$ 6.00
27.	295-75-R22.5	FIRESTONE FS561	#248273	$ 279.04	$ 18.50	$ 10.00	$ 18.00
28.	305-55-20	FIRESTONE DEST MT	#000173	$ 241.80	$ 8.50	$ 5.00	$ 6.00
29.	325-65-18	FIRESTONE DEST AT	#192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
30.	37x12.50x17	MASTERCRAFT COURSER	#900000020126	$ 302.00	$ 18.50	$ 10.00	$ 18.00
31.	8.25R20	SUPERMAX LT115	#MTB-4051-XL	$ 197.03	$ 18.50	$ 10.00	$ 18.00
32.	9.00R20	WANLI S-3070	#WL307061	$ 300.00	$ 18.50	$ 10.00	$ 18.00
33.	LT235-75-R15 (all terrain -10 ply)	FIRESTONE TRANS AT	#189650	$ 102.13	$ 8.50	$ 5.00	$ 6.00
34.	LT235-75-R16	FIRESTONE DEST LE2	#140378	$ 104.82	$ 8.50	$ 5.00	$ 6.00
35.	LT245-78-R16 (all terrain -10 ply)	FIRESTONE TRANS AT	#189582	$ 114.94	$ 8.50	$ 5.00	$ 6.00
36.	LT265-70-R17 (all terrain -10 ply)	FIRESTONE TRANS AT	#200190	$ 136.39	$ 8.50	$ 5.00	$ 6.00
37.	LT265-75-R16 (all terrain -10 ply)	FIRESTONE TRANS AT	#189599	$ 128.22	$ 8.50	$ 5.00	$ 6.00
38.	LT325-65-R18 (all terrain)	FIRESTONE DEST AT	#192353	$ 186.25	$ 8.50	$ 5.00	$ 6.00
39.	P205-50-R16	FIRESTONE FH WIDE OVAL	#13691	$ 70.05	$ 8.50	$ 5.00	$ 6.00
40.	P205-55-R16	FIRESTONE PRECISION TOUR	#140701	$ 67.85	$ 8.50	$ 5.00	$ 6.00
41.	P205-65-R15	FIRESTONE PRECISION TOUR	#140633	$ 64.74	$ 8.50	$ 5.00	$ 6.00
42.	P205-75-R15	FIRESTONE DEST AT	#026495	$ 90.27	$ 8.50	$ 5.00	$ 6.00
43.	P215-60-R16	FIRESTONE PRECISION TOUR	#140718	$ 76.50	$ 8.50	$ 5.00	$ 6.00
44.	P225-60-R16 (speed rated)	FIRESTONE PRECISION TOUR	#140752	$ 79.01	$ 8.50	$ 5.00	$ 6.00
45.	P235-55-R17 (speed rated) CP3	FIRESTONE PRECISION TOUR	#140803	$ 91.84	$ 8.50	$ 5.00	$ 6.00
46.	P235-70-R17	FIRESTONE DEST LE2	#097776	$ 100.92	$ 8.50	$ 5.00	$ 6.00
47.	P235-75-R17 (10 ply)	FIRESTONE DEST AT	#054239	$ 109.74	$ 8.50	$ 5.00	$ 6.00
48.	P245-65-R17 (regular tire)	FIRESTONE DEST LE2	#097997	$ 97.27	$ 8.50	$ 5.00	$ 6.00
49.	P245-70-R17 (10 ply)	FIRESTONE TRANS HT	#191316	$ 119.24	$ 8.50	$ 5.00	$ 6.00

EXHIBIT "C"

CERTIFICATE OF INSURANCE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/24/2014

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 Stewart Sneed Hewes - Hattiesburg A Division of BancorpSouth Insurance Services 16 Thompson Park Hattiesburg MS 39401-	CONTACT NAME: Brenda McKee PHONE (A/C, No, Ext): 601-554-7333 FAX (A/C, No): 877-288-0152 E-MAIL ADDRESS: brenda.mckee@bxsi.com
INSURED SOUTTIR-01 Southern Tire Mart, LLC 529 Industrial Park Road Columbia MS 39429	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : State National Insurance Co. — 12831 INSURER B : Sentry Insurance a Mutual Company — 24988 INSURER C : Axis Insurance Company — 37273 INSURER D : INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1741971967 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC OTHER:			XNDP-00405-01	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 $300,000 $10,000 $1,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			XNDA-00405-01	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	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			MAU741971/01/2014	9/1/2014	9/1/2015	EACH OCCURRENCE AGGREGATE $	$10,000,000 $10,000,000 $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] N/A If yes, describe under DESCRIPTION OF OPERATIONS below			90-18205	5/1/2014	5/1/2015	X PER STATUTE 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
A	Garage Liability Garage Keepers			XNDA-00405-01	9/1/2014	9/1/2015	$25,000. Ded.	$1,000,000. $300,000.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Holder is Additional Insured and provided Waiver of Subrogation per written contract. 30 Day Notice of Cancellation applies, except for Cancellation due to Non-Payment of premium.

CERTIFICATE HOLDER

Hidalgo County Attn: Purchasing Department
2812 S Highway Bus. 281
Edinburg TX 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT MEETING
December 2, 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 Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

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

A. **AI-47594** Discussion and consideration regarding the Hidalgo County Legislative Agenda for the upcoming 84th Legislative Session

B. **AI-47393** Appointment of the City of McAllen's nominee to the Hidalgo County Regional Mobility Authority

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

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

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

A. **AI-47577** 1. Approval and acceptance of Order dated November 20, 2014 setting salary of Court Reporters for 2015.
2. Approval and acceptance of Order dated November 20, 2014 setting salary of County Auditor, Assistant County Auditors, and Budget of County Auditor for 2015.

B. **AI-47582** 1. Approval of amendment to Appendix A of the Financial Advisory Services contract.
2. Approval of third party invoices and fixed costs and expenses for the bond sales dated November 18, 2014.

C. **AI-47518** Sanitation Program
Approval to amend the Countywide Solid Waste Citizen Collection Station Rules.

D. **Budget Appropriations:**

1. **AI-47510** CO 2009B&C (1441):
Approval of 2014 appropriation of funds into CO 2009B&C in the amount of $500.00 to fund agent fees.

19. **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. **AI-47376** Discussion consideration and approval (if applicable) of the following items in connection to the "Delinquent Tax Collection Services-RFP/Q NO: 2014-333-10-15-VYG" project as follows:

A. Acceptance and approval of the negotiated contract with the number one ranked firm "Linebarger Goggan Blair & Sampson, LLP" including the firm's Best and Final Offer (BAFO)for the Delinquent Tax Collection Services;
B. Selection on contract term to be for a two (2) year term with the County's option to renew for an additional one (1) year OR an additional one(1)-two(2) year term ***and/or*** three (3) year term with one year renewal (as how Commissioners Court discussed and took action on September 9, 2014) with same fees, terms and conditions.

3. **AI-47474** a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (a) (7) (C) to provide utility construction to enable electric power.

b. Approval to issue payment to Magic Valley Cooperative, Inc (MVEC) in the amount of $4,634.40 through issuance of a purchase order. Magic Valley Electric Cooperative has facilities in place to provide construction services to extend 3 phase overhead and underground to serve Linn-San Manuel Emergency Service Facility.

E. Constables

1. **AI-47509** **CONSTABLE PRECINCT ONE:**
a) Acceptance and approval of revised Pay Application #12 as final retainage (previously approved by cc on 07/08/14-AI#45292) with the new amount of $41,403.57 that is including the 5% percent retainage of Pay Application #13 and as submitted by Holchemont LTD, awarded vendor (AIA Contract #C-12-028-07-24) for the Construction of a New Constable Building" in Precinct One and as certified for payment by project architect, Alcocer Garcia Associates thus allowing Auditor's Office to issue and release payment pursuant to court's action;

b) Ratification and approval declaring the AIA, Article 9.10.2 (2,3,5) dealing with maintenance of insurance by the general contractor until final payment became moot as County occupied building, insured it and no construction took place while final payments processed.

F. Facilities Management:

1. **AI-47528** Acceptance of proposal submitted by RL Abatement, Inc. (thru county's participation with TIPS/TAPS Contract No. 1042414) for Asbestos Removal and Disposal at the Hidalgo County Clerk's Office, in the total amount of $13,443.87 as per specifications developed by project consultant AAMECC, LLC. Asbestos Abatement project is scheduled to take place starting after 5 PM on Thursday, December 4th, and finished by 1:00 PM on Monday December 8th, 2014. County Clerk's Office will be closed while this project is in progress as announced to Commissioner's Court on November 18, 2014, by Mr. Arturo Guajardo, Hidalgo County Clerk.

G. Sheriff's Office

1. **AI-47561** Recommending award of bid(s) and contract(s) to responsible vendors submitting the lowest and best bids (as detailed in the tabulation sheet contained herein) and meeting all specifications and/or requirements for Request of Sealed Bids: "Purchase of Tires-Including Installation and Other Related Services" for Hidalgo County Sheriff's Office - Including all other Hidalgo County Law Enforcement Agencies, through bid project No.: 2014-324-10-01-SMA.

APPROVED a) Contract No. C-14-324-12-02-Southern Tire Mart, LLC
b) Contract No. C-14-324A-12-02-A to Z Tire & Battery, Inc. (TIRES ONLY)

***Effective, December 6, 2014, Expiring, December 5, 2015.

20. **Closed Session:**
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. **AI-47591** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

D. **AI-47600** Pending/potential litigation:
The South 5.0 acres of the North 20.0 acres of Lot 45-2, WEST ADDITION TO SHARYLAND, Hidalgo County, Texas, according to the map recorded in Volume 1, Page 56, Map Records in the Office of the County Clerk of Hidalgo County, Texas, reference to which is here made for all purposes.

E. **AI-47546** Civil Action No. 7:13-cv-00262; Ezequiel C. Jurado, et al v Guadalupe Trevino, Sheriff of Hidalgo County & Hidalgo County

F. **AI-47589** Cause No. CL-13-1855-A; ALBERTO MARTINEZ vs. HIDALGO COUNTY, TEXAS

G. **AI-47536** Claim of Hector Miramontes

H. **AI-47543** Claim of Elisa Rodriguez

I. **AI-47554** Claim of Maria Gutierrez

21. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-47592** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Red Flower - Tax Abatement.

Zimbra **leticia.saenz@co.hidalgo.tx.us**

Re: Clarification Required - Contract # C-14-324A-12-02-A to Z Tire & Battery, Inc.-Hidalgo Co Sheriff's Office & All Hid Co Law Enforcement Agencies

From : Xavier Candelaria <xcandelaria@atoztire.com> Thu, Feb 12, 2015 04:22 PM

Subject : Re: Clarification Required - Contract # C-14-324A-12-02-A to Z Tire & Battery, Inc.-Hidalgo Co Sheriff's Office & All Hid Co Law Enforcement Agencies

2 attachments

To : Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>

Are you asking about the 255/70R17 if so that tire only comes in standard load

On 2/4/2015 2:25 PM, Leticia H. Saenz wrote:

> Good afternoon, Mr. Candelaria-
>
> Please be advised, that we the Hidalgo County Purchasing Department is hereby requesting you submit **"clarification"** to **Specifications (Exhibit B-Bid Page)** in connection to agreement **#C-14-324A-12-02** with A to Z Tire & Battery, Inc. (attached hereto) for the purposes of the -**"Purchase of Tires (Only),** not Including Installation and other Related Services**" (on an as needed basis)** for **Hidalgo County Law Enforcement Agencies.**
>
> It has come to our attention, that certain tires are specified incorrectly (**Ex: a "P" with "10 Ply**", should this be described as **"LT"?),** If, so, please clarify. Please review **All specs** in connection to this agreement under the **"Tire Size / Description"** area and submit your clarification as soon as possible in order to proceed with the next step.
>
> Should you have any questions, or require further information, please do not hesitate to contact me.
>
> Thank you for your prompt attention and cooperation to this important matter.
>
> Respectively,

AI-49011 **Purchasing Department** **14. D.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of payment for Invoice #20152230 in the amount of $8,625.01 submitted for professional services by TEDSI Infrastructure Group, contract C-12-119-07-31 (WA# 3) for the Pct. 2 Dicker Road Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1315-431-00-122-062-0-841

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

BUDGETARY IMPACT:

Funding available through PO#701988 in the amount of $8,625.01

Attachments

Invoice#20152230

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/26/2015 09:39 AM
Budget & Management	Veronica Ortiz	03/26/2015 09:46 AM
Glinda Pacheco	Glinda Pacheco	03/26/2015 04:23 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Carlos Jasso		Started On: 03/24/2015 10:02 AM
Final Approval Date: 03/27/2015		

Project	2012-1118-03	Dicker Road PS&E	Invoice	20152230

Billing Summary	Current	Prior	To-Date
Total Billings	8,625.01	921,780.50	930,405.51
Total Fee			1,033,645.00
Remaining Fee			103,239.49

Total this Invoice **$8,625.01**

Outstanding Invoices

Number	Date	Balance
20142191	1/5/2015	113,500.47
Total		**113,500.47**

Total Now Due **$122,125.48**

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: February 26, 2015
Craig F. Stong, P.E.
Project Manager

INVOICE RECEIVED BY: Elizabeth Cisneros ON 3/3/15
GOODS/SERVICES RECEIVED BY: Edmundo Cantu ON 2/26/15

PO # 701988
5-1315-431-00-122-062-0-841
Req # 246219

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

February 26, 2015
Project No: 2012-1118-03
Invoice No: 20152230

Mr. Raul Silguero, Jr.
Hidalgo County Precinct No. 2
300 West Hall Acres
Suite G
Pharr, TX 78577

Project 2012-1118-03 Dicker Road PS&E

Contract No. C-12-119-07-31
P. O. Number 701988
Account No. 3-1315-431-00-122-062-0-841
Requisition No. 246219
Work Authorization No. 3

Professional Services from January 01, 2015 to January 31, 2015
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management (TEDSI)	33,120.00	90.00	29,808.00	29,808.00	0.00
Utility Coordination (TEDSI)	69,080.00	90.00	62,172.00	62,172.00	0.00
General PS&E (TEDSI)	83,250.00	90.00	74,925.00	74,925.00	0.00
Traffic Control Plan (TEDSI)	81,060.00	90.00	72,954.00	72,954.00	0.00
Roadway Detail (TEDSI)	168,935.00	90.00	152,041.50	152,041.50	0.00
Drainage Detail (TEDSI)	54,710.00	90.00	49,239.00	49,239.00	0.00
Signing, Pav Mrk & Traffic Sig (TEDSI)	121,805.00	90.00	109,624.50	109,624.50	0.00
EPIC & SW3P (TEDSI)	31,785.00	90.00	28,606.50	28,606.50	0.00
Bridge Design (TEDSI)	105,920.00	90.00	95,328.00	95,328.00	0.00
Project Direct Cost (TEDSI)	30,000.00	91.6667	27,500.00	27,500.00	0.00
Stakeholder Meeting (TEDSI)	36,480.00	90.00	32,832.00	32,832.00	0.00
Environmental Doc (TEDSI)	24,128.70	95.00	22,922.27	21,715.83	1,206.44
Environmental Doc (RABA)	120,643.50	95.00	114,611.33	108,579.15	6,032.18
Environmental Doc (TEDSI) Reserve	2,364.80	95.00	2,246.56	2,128.32	118.24
Environmental Doc (RABA) Reserve	25,363.00	95.00	24,094.85	22,826.70	1,268.15
Public Involvement (TEDSI)	15,886.00	70.00	11,120.20	11,120.20	0.00
Public Involvement (RABA)	29,114.00	70.00	20,379.80	20,379.80	0.00
Total Fee	1,033,645.00		930,405.51	921,780.50	8,625.01
		Total Fee			**8,625.01**

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S122224

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
1/28/2015

PROJECT :
ASF1212202
Dicker Rd Improvements-Hidalgo Co

CLIENT :
A13785 T E D S I Infrastructure Group

RABA KISTNER

Mr. Craig Stong
T E D S I Infrastructure Group
1201 E. Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Dicker Road from Spur 115 (23rd Street) to FM 2061
Dicker Road Improvements, Work Authorization No. 3; fully executed contract signed 1/20/14

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 1/25/2015

Env Doc 95% $146,006.50 = $138,706.18 gross, less prev of $131,405.85 = net of $7,300.33

Public Inv 70% $24,114.00 = $20,379.80 gross, less prev of $20,379.80 = net of $0.00

Totals = $159,085.98 gross, less prev of $151,785.65 = net of $7,300.33

TOTAL FEE AUTHORIZED	175,120.50
PERCENT COMPLETE AS OF 1/25/2015	90.84%
FEE EARNED TO DATE	159,085.98
LESS PREVIOUS BILLINGS	151,785.65
AMOUNT DUE THIS INVOICE **	7,300.33

RK PROJECT MANAGER: SAMUEL BLANCO JR
CLIENT PHONE: 956-424-7898

TEDSI INFRASTRUCTURE GROUP
Project No: 2012-1118-03 Phase No. _____
☑ Lump Sum ☑ Approved ☑ Hold
☐ Hourly ☐ Rejected ☐ Process
Sign _____ Date 02 / 26 / 15

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$ 7,300.33
Total of Previous Invoices - Currently Unpaid	13,140.58
Total Due And Payable	$ 20,440.91

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Jan-15

PLEASE PAY FROM THIS INVOICE.

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83 • Mission, Texas 78572
(956) 424-7898

Project Progress Report

TO: Hidalgo County Precinct No. 2

DATE: February 27, 2015

FROM: Mr. Craig F. Stong, P.E., Project Manager

TEDSI PROJECT NO.: 2012-1118-03

REFERENCE: Dicker Road: PS&E

Progress Report for Invoice No. 20152230 January 2015 Invoice

BILLING PHASE	PERCENT COMPLETE	CONSULTANT	REPORT
General Management	90%	TEDSI	Coordinate with the client and subs for this project is ongoing.
Utility Coordination	90%	TEDSI	Utility Follow-up Coordination meeting held. Exposures requested.
General PS&E	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Traffic Control Plan	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Roadway Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Drainage Detail	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Signing, Pav Mrk & Traffic Sig	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
EPIC & SW3P	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Bridge Design	90%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Project Direct Cost	91.6667%	TEDSI	All comments addressed and 90% submittal made to Pct 2 and TxDOT on 12/19/2014
Stakeholder Meeting	90%	TEDSI	TEDSI has coordinated with local stakeholders and Irrigation District.
Environmental Doc	95%	TEDSI/ RABA	TxDOT has determined that Environmental Document is "Administratively Complete". TEDSI got approval email from HCID No 2, it was submitted to TxDOT, and it was sufficient to them. TEDSI has sent the Notice for Public Hearing Draft to TxDOT for approval and schedule. Project ready to move forward to Final steps.
Environmental Doc Reserve	95%	TEDSI	TxDOT has determined that Environmental Document is "Administratively Complete". TEDSI got approval email from HCID No 2, it was submitted to TxDOT, and it was sufficient to them. TEDSI has sent the Notice for Public Hearing Draft to TxDOT for approval and schedule. Project ready to move forward to Final steps.
Environmental Doc Reserve	95%	RABA	TxDOT has determined that Environmental Document is "Administratively Complete". TEDSI got approval email from HCID No 2, it was submitted to TxDOT, and it was sufficient to them. TEDSI has sent the Notice for Public Hearing Draft to TxDOT for approval and schedule. Project ready to move forward to Final steps.
Public Involvement	70%	TEDSI	No additional action at this time.
Public Involvement	70%	RABA	No additional action at this time.

UCTURE GROUP
Consulting Engineers
83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Commissioner Eduardo "Eddie" Cantu
Hidalgo County Precinct No. 2
300 West Hall Acress Suite G
Pharr, Tx. 78577

DATE: March 2, 2015

REF.: Dicker Road PS&E January 2015 Invoice

TEDSI PROJECT NO.: 2012-1118-03

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☐ US Mail	☐ Courier	☒ Hand Carry
☐ E-Mail	☐ LoneStar Overnight	☐ FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20152230 along with sub invoice
1	Project Progress Report

REMARKS:
Enclosed, please find TEDSI's invoice number 20152230 with supporting documents for your review and futher processing.

Thank you

Signed: for. Clay
Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

HIDALGO COUNTY
PRECINCT NO. 2
2015 MAR 3 AM 10 14

LSO
It's all in the delivery.

Airbill No. ZS227005

Lone Star Overnight
1-800-800-8984
www.lso.com

SHIP TO:
COMMISSIONER EDUARDO CANTU
HIDALGO COUNTY PRECINCT 2
300 WEST HALL ACRES
SUITE G
PHARR, TX 78577
9569688733

From:
CRAIG STONG
TEDSI INFRASTRUCTURE GROUP
1201 E. EXPRESSWAY
MISSION, TX 78572
9564247898

W MFE

LSO GROUND
END OF BUSINESS DAY DELIVERY

PRINT DATE: 3/2/2015
QUICKCODE: RAUL SILGUERO,
REF 1: 2012-1118-03 1D00V.0000

WEIGHT: 1.00LBS

MFEW02016

Fold on above line and place shipping label in pouch on package. Please be sure the barcodes and addresses can be read and scanned.
Shipping Instructions

1. Fold this page along the horizontal line above.
2. Place this Airbill in the shipping label pouch on the package you are shipping. Please be sure the barcodes and addresses can be read and scanned.
3. To locate a drop box near you, click on **Find A Drop Box** from the home page main menu.
4. To schedule a pickup, click on **Request Pickup**.

WARNING: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your Lone Star Overnight account number.
This label is valid for use for 3 months from the date printed. Use of expired labels may result in delayed billing and / or additional research charges. LIMIT OF LIABILITY: We are not responsible for claims in excess of $100 for any reason unless you: 1) declare a greater value (not to exceed $25,000); 2) pay an additional fee; 3) and document your actual loss in a timely manner. We will not pay any claim in excess of the actual loss. We are not liable for any special or consequential damages. Additional limitations of liability are contained in our current Service Guide. If you ask us to deliver a package without obtaining a delivery signature, you release us of all liability for claims resulting from such service. NO DELIVERY SIGNATURE WILL BE OBTAINED FOR 8:30 AM DELIVERIES OR RESIDENTIAL DELIVERIES.

Purchase Order
COUNTY OF HIDALGO

PO# 701988

DATE: 12/10/13

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 227889 REQ: 00246219

PHONE: (956)424-7898

EMAIL:

TEDSI INFRASTRUCTURE GROUP, INC.
738 HIGHWAY 6 SOUTH, SUITE 430
HOUSTON TX 77079

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1. Do not add to or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		APPROVED THRU C.C. ON 10/29/2013		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR DICKER ROAD PROJECT APPROVED BY CC ON 10/29/13 FOR ENGINEERING SERVICES	1,033,645.00	1,033,645.00
		TOTAL:		1,033,645.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		3-1315-431-00-122-062-0-841 1,033,645.00		

SCANNED
VMC
Date: 12-16-13

2013 DEC 16 AM 10 03
HIDALGO COUNTY
PRECINCT NO. 2

Authorized by: Martha L Salazar

AI-49059 **Purchasing Department** **14. E.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of the following items for Texas Cordia Construction LLC for the Pct. 2 Roadrunner Subdivision Paving & Drainage Improvements, as submitted and recommended by project engineer, Raul Sesin, PE for contract # C-14-285-09-15:
A. Application for Final Payment in the amount of $144,797.10;
B. Acceptance of Certificate of Substantial Completion, reflecting the date of February 20, 2015.

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 $144,797.10.

Attachments

Certificate of Substantial Completion
FINAL

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 01:36 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:43 PM
Manuel Chapa	Manuel Chapa	03/27/2015 05:21 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Carlos Jasso Started On: 03/26/2015 08:24 AM

Final Approval Date: 03/27/2015

Certificate of Substantial Completion

PROJECT:	**ROADRUNNER SUBDIVISION** **PAVING & DRAINAGE IMPROVEMENTS PROJECT**
PROJECT NUMBER:	**C-14-285-09-15**
OWNER:	**HIDALGO COUNTY PRECINCT NO. 2**
CONTRACTOR:	**TEXAS CORDIA CONSTRUCTION, LLC**

The Work performed under this Contract has been reviewed and found, to the Engineer'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: Construction time is stopped at the day of Issuance.

Hidalgo County Planning Department	PE	02-20-15
Engineer	By: Raul E. Sesin, P.E.	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: $ _____.

The Contractor will complete or correct the Work on the list of items attached hereto and complete the work by 03-09-15
Date

Texas Cordia Construction, LLC		2-20-15
Contractor	By	Date

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 5:00 a.m./p.m. on 03-09-15.
Date

Hidalgo County Pct. No. 2		
Owner	By	Date

Certificate of Substantial Completion

PROJECT:	**ROADRUNNER SUBDIVISION** **PAVING & DRAINAGE IMPROVEMENTS PROJECT**
PROJECT NUMBER:	**C-14-285-09-15**
OWNER:	**HIDALGO COUNTY PRECINCT NO. 2**
CONTRACTOR:	**TEXAS CORDIA CONSTRUCTION, LLC**

LIST OF ITEMS TO BE COMPLETED OR CORRECTED FOR THE ABOVE REFERENCED PROJECT.

1.	Regrade Road Side Ditches
2.	24" Thermoplastic Stop Bar (2)
3.	Stop Sign 36"×36" (2)
4.	Stop Ahead Sign 30"×30" (1)
5.	Concrete Bollards (4)
6.	Cut/Trim 30" HP Pipe at Head Walls (2)
7.	Remove Concrete/Debris at Toe Of Drainage Ditch.
8.	Remove Spoils/Debris along Drainage District ROW.
9.	Repair Cracks along Curb/Gutter
10.	Clear/Grade ROW along Quail St. and White Wing as required.
11.	Re-install Mail Boxes 1ft. B.O.C

PREPARED BY:

Hidalgo County Planning Dept.
Engineer

By: Raul E. Sesin, P.E.

2/20/15
Date

APPLICATION FOR PAYMENT NO. 4

(FINAL)

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 19, 2015**

1. Original Contract Price:		✓$405,928.00
2. Net change by Change Order and Written Agreements(+or-):		✓ -$10,443.00
3. Current Contract Price (1 plus 2):		✓$395,485.00
4. Total completed and stored to date:		✓$395,485.00
5. Retainage (per Agreement):		
5% of completed Work:	$19,774.25 ✓	
_____ of stored material	_____	
Total Retainage:		✓$19,774.25
6. Total completed and stored to date less retainage (4 minus 5)		✓ $375,710.75
7. Less previous Application for Payments:		✓$230,913.65
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		✓$144,797.10

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
5 -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 4 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

Date: 3/11/2015

INVOICE RECEIVED BY: _____ ON 3/12/15
GOODS/SERVICES RECEIVED BY: Please see attached ON _____

Texas Cordia Construction, LLC
CONTRACTOR

State of **Texas**
County of **Hidalgo**

Yara M. Corbitt, President

Subscribed and sworn to before me this 11th day of March, 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: 3/12/15

Raul E. Sesin, P.E., Project Engineer

Texas Cordia Construction, LLC	Contractor Name	Application No.:	4
11/10/2014	Starting Date	Application Date:	3/6/2015
	Project Ending Date	Period To:	2/19/2015
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			RFP 4			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)	MON 4 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	7,595.00	7,595.00	$98,735.00	$98,735.00	-	$0.00
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	7,595.00	7,595.00	$15,190.00	$15,190.00	-	$0.00
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		9,181.00	$0.00	$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		9,181.00	$0.00	$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		5,886.00	$0.00	$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	0.25	1.00	$1,500.00	$6,000.00	-	$0.00
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	1,200.00	4,800.00	$9,600.00	$38,400.00	-	$0.00
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	$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	$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	$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	$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		2.00	$0.00	$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		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		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		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	$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	750.00	750.00	$9,750.00	$9,750.00	-	$0.00
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	81.00	134.00	$2,835.00	$4,690.00	-	$0.00
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	1,290.00	1,290.00	$3,870.00	$3,870.00	-	$0.00
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	0.25	1.00	$1,250.00	$5,000.00	-	$0.00
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	2.00	2.00	$4,000.00	$4,000.00	-	$0.00
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	2.00	2.00	$220.00	$220.00	-	$0.00
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	1.00	1.00	$68.00	$68.00	-	$0.00
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	4.00	4.00	$5,400.00	$5,400.00	-	$0.00
	TOTAL BASE BID				$405,928.00			-$71,738.00			$19,968.00			$46,716.00			$115,088.00			$152,418.00	$334,190.00	0.00	$0.00
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		116.00	$0.00	$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		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		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		1,309.00	$0.00	$13,090.00	-	$0.00
5	PRE-FABRICATED HP POLYPROPYLENE ELBOWS 9IN LIEU OF 3FT CONCRETE COLLAR)	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	$0.00		$0.00
	TOTAL ALTERNATIVE #1							$61,295.00			$59,295.00			$0.00			$2,000.00			$0.00	$61,295.00	0.00	$0.00
	TOTAL BASE AMOUNTS:				$405,928.00			-$10,443.00			$79,263.00			$46,716.00			$117,088.00			$152,418.00	$395,485.00	0.00	$0.00

Change Order 1
Change Order 3
Change Order 4

ORIGINAL CONTRACT	$ 405,928.00	TOTAL AMOUNT EARNED TO DATE	$ 395,485.00
CHANGE TO DATE	$ (10,443.00)	LESS RETAINAGE	$ 19,774.25
CURRENT CONTRACT VALUE	$ 395,485.00	NET AMOUNT EARNED TO DATE	$ 375,710.75
		PREVIOUS PAYMENT	$ 230,913.65
		NET AMOUNT EARNED THIS PEROID	$ 144,797.10

Texas Cordia Construction, LLC Contractor Name
11/10/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **4**
Application Date: **03/06/2015**
Period To: **02/19/2015**
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	Change Order #4	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	Application #4	Retainage for App #4	Payment for Application # 4	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	$4,000.00	$395,485.00	$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	$152,418.00	$7,620.90	$144,797.10	$395,485.00	$19,774.25	$375,710.75	$230,913.65	$0.00

AI-49068 **Purchasing Department** **14. F.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Approval of Payment for Application No. 8 in the amount of $42,701.13 for the lowering of canal crossings & road widening for Pct. 2s Eldora & Sgt. Trevino Roads project submitted by contractor, Texas Cordia Construction, LLC through Contract C-13-293-12-20 and as reviewed & certified 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 $42,701.13

Attachments

Payment Application No 8

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 12:35 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:43 PM
Manuel Chapa	Manuel Chapa	03/27/2015 05:21 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Carlos Jasso Started On: 03/26/2015 10:06 AM

Final Approval Date: 03/27/2015

APPLICATION FOR PAYMENT NO. 8

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: **March 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:		✓$766,218.00
5. Retainage (per Agreement):		
5% of completed Work:	$38,310.90 ✓	
5% of stored material		
Total Retainage:		✓ $38,310.90
6. Total completed and stored to date less retainage (4 minus 5)		✓$727,907.10
7. Less previous Application for Payments:		✓ $685,205.97
8. AMOUNT DUE THIS APPLICATION (6 MINUS 7)		✓ $42,701.13

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 8 inclusive: (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to OWNER indemnifying OWNER against any such Lien, security interest or encumbrance); and (3) all Work covered by this Application for Payments is in accordance with the Contract Documents and not defective.

INVOICE RECEIVED BY: Nan ON 3/20/15 ✓
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON Please see attach ✓

Date: 3/11/15

Texas Cordia Construction, LLC
CONTRACTOR

Yara Corbitt, President

State of **Texas**
County of **Hidalgo**

Subscribed and sworn to before me this 11th day of March, 2015

ISABEL G. MARTINEZ
Notary Public, State of Texas
My Commission Expires
December 03, 2017

Notary Public

My Commission expires: 12/3/17

CRUZ-HOGAN Consultants, Inc.
ENGINEER

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Date: 3/13/15

Ronnie Cuz, P.E., CFM

Purchase Order
COUNTY OF HIDALGO

PO# 706353

DATE: 03/18/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 404322 REQ: 00252212

PHONE: (956)971-0289

Fax: (956)386-0289 EMAIL: yara@texascordia.com

TEXAS CORDIA CONSTRUCTION, LLC
3149-A CENTER POINTE DR.
EDINBURG TX 78539

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-13-293-12-20		
1.00	EACH	CC LOWERING OF CANAL CROSSINGS & ROAD WIDENING AT ELDORA & SGT. TREVINO ROADS PROJECT IN THE CITY OF SAN JUAN, TX	682,929.86	682,929.86
			TOTAL:	682,929.86

REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233

****
For Hidalgo County use only

4-1200-431-00-122-091-0-841 682,929.86

HIDALGO COUNTY
PRECINCT NO-2
2014 MAR 20 PM 2 14

SCANNED
3/20/14

Authorized by: Martha L Salazar

GENERAL CONTRACTOR Texas Cordia Construction
CONTRACT No. C-13-293-12-20 DATE: 3/10/2015
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	Quantity	Value	Qty	Value			Qty	Value
	ELDORA ROAD CANAL CROSSING														
100	Preparation of Street R.O.W.	10	STA	$ 80.00	$ 800.00	10.00	$ 800.00	0.00	$ -			$ 800.00	$ 40.00	0.00	0.00
247	10" Flexible Base Matial (Type D, Grade 6)	4665	SY	$ 6.50	$ 30,322.50	4665.00	$ 30,322.50	0.00	$ -			$ 30,322.50	$ 1,516.13	0.00	0.00
260	6" Lime Stabilization of Subgrade (5% Lime, 42 lbs/sy)	4665	SY	$ 3.50	$ 16,327.50	4665.00	$ 16,327.50	0.00	$ -			$ 16,327.50	$ 816.38	0.00	0.00
310	Prime Coat (.20 gal/sy)	4665	SY	$ 1.40	$ 6,531.00	4665.00	$ 6,531.00	0.00	$ -			$ 6,531.00	$ 326.55	0.00	0.00
340	2" Compacted H.M.A.C. (Type D)	4665	SY	$ 12.00	$ 55,980.00	4665.00	$ 55,980.00	0.00	$ -			$ 55,980.00	$ 2,799.00	0.00	0.00
420	Down Drain at Drain Ditch	1	EA	$ 800.00	$ 800.00	1.00	$ 800.00	0.00	$ -			$ 800.00	$ 40.00	0.00	0.00
464	72" RCP Class III	240	LF	$ 295.00	$ 70,800.00	240.00	$ 70,800.00	0.00	$ -			$ 70,800.00	$ 3,540.00	0.00	0.00
464	24" RCP Class III	190	LF	$ 40.00	$ 7,600.00	190.00	$ 7,600.00	0.00	$ -			$ 7,600.00	$ 380.00	0.00	0.00
464	18" RCP Class III	90	LF	$ 34.55	$ 3,109.50	90.00	$ 3,109.50	0.00	$ -			$ 3,109.50	$ 155.48	0.00	0.00
464	12" RCP Class III	120	LF	$ 27.50	$ 3,300.00	120.00	$ 3,300.00	0.00	$ -			$ 3,300.00	$ 165.00	0.00	0.00
465	Type "A" Precast Concrete Inlet	5	EA	$ 2,000.00	$ 10,000.00	5.00	$ 10,000.00	0.00	$ -			$ 10,000.00	$ 500.00	0.00	0.00
465	Modify Type "C" Inlet into Type "A" Inlet (STA 9+42)	1	EA	$ 1,102.00	$ 1,102.00	1.00	$ 1,102.00	0.00	$ -			$ 1,102.00	$ 55.10	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	$ 2,481.17	$ 2,481.17	1.00	$ 2,481.17	0.00	$ -			$ 2,481.17	$ 124.06	0.00	0.00
529	24" Concrete Curb & Gutter	1710	LF	$ 8.00	$ 13,680.00	1710.00	$ 13,680.00	0.00	$ -			$ 13,680.00	$ 684.00	0.00	0.00
529	6" Valley Gutter (4000 PSI)	145	LF	$ 35.00	$ 5,075.00	145.00	$ 5,075.00	0.00	$ -			$ 5,075.00	$ 253.75	0.00	0.00
530	4" Thick Concrete Driveway (3000 PSI)	48	SY	$ 28.00	$ 1,344.00	48.00	$ 1,344.00	0.00	$ -			$ 1,344.00	$ 67.20	0.00	0.00
530	Asphalt Driveway (1 1/2 inch H.M.A.C. with 6" Caliche)	190	SY	$ 26.00	$ 4,940.00	190.00	$ 4,940.00	0.00	$ -			$ 4,940.00	$ 247.00	0.00	0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	940	SY	$ 17.01	$ 15,989.40	940.00	$ 15,989.40	0.00	$ -			$ 15,989.40	$ 799.47	0.00	0.00
531	Handi-cap Ramps	7	EA	$ 700.00	$ 4,900.00	7.00	$ 4,900.00	0.00	$ -			$ 4,900.00	$ 245.00	0.00	0.00
644	Relocate Stop Signs, Pedestrian Crossing, & School Zone Sign Assemblies	5	EA	$ 200.00	$ 1,000.00	5.00	$ 1,000.00	0.00	$ -			$ 1,000.00	$ 50.00	0.00	0.00
666	24" Wide White Stop Bar	75	LF	$ 12.67	$ 950.25	75.00	$ 950.25	0.00	$ -			$ 950.25	$ 47.51	0.00	0.00
666	12" Wide White Crosswalk Striping	516	LF	$ 4.44	$ 2,291.04	516.00	$ 2,291.04	0.00	$ -			$ 2,291.04	$ 114.55	0.00	0.00
666	12" Wide Yellow Striping Median Transitions	88	LF	$ 5.07	$ 446.16	88.00	$ 446.16	0.00	$ -			$ 446.16	$ 22.31	0.00	0.00
666	8" Wide Solid White Line for Turning Lane	100	LF	$ 1.90	$ 190.00	100.00	$ 190.00	0.00	$ -			$ 190.00	$ 9.50	0.00	0.00
666	4" Wide Solid Yellow Centerline	1975	LF	$ 0.82	$ 1,619.50	1975.00	$ 1,619.50	0.00	$ -			$ 1,619.50	$ 80.98	0.00	0.00
666	4" Wide Broken Yellow Lane Line	200	LF	$ 1.27	$ 254.00	200.00	$ 254.00	0.00	$ -			$ 254.00	$ 12.70	0.00	0.00
668	Pre-Fabricated "ONLY" Marking as per Plans	2	EA	$ 300.00	$ 600.00	2.00	$ 600.00	0.00	$ -			$ 600.00	$ 30.00	0.00	0.00
668	Per-Fabricated Arrows for Turn Lane as per Plans	6	EA	$ 300.00	$ 1,800.00	6.00	$ 1,800.00	0.00	$ -			$ 1,800.00	$ 90.00	0.00	0.00
See Plans	Temporary By-pass Operations. To include 72" Galvanized CMP pipe, bedding, temporary dams, night-time operations, coordination with Irrigation District No. 2, removal of all by-pass structures, and gradign to original conditions. All complete in place.	1	LS	$ 65,000.00	$ 65,000.00	1.00	$ 65,000.00	0.00	$ -			$ 65,000.00	$ 3,250.00	0.00	0.00
CHC02400	12" DR 18, C900 Water Line	80	LF	$ 29.69	$ 2,375.20	80.00	$ 2,375.20		$ -			$ 2,375.20	$ 118.76	0.00	0.00
CHC02400	12" 90° Elbow DR 18, C900 Water Line	4	EA	$ 730.48	$ 2,921.92	4.00	$ 2,921.92		$ -			$ 2,921.92	$ 146.10	0.00	0.00
	SUBTOTAL--ELDORA ROAD CANAL CROSSING				**$ 334,530.14**		**$ 334,530.14**		**$0.00**		**$0.00**	**$ 334,530.14**	**$ 16,726.51**	**0.00**	**0.00**
	SGT. LEONEL TREVINO CANAL CROSSING														
100	Preparation of Street R.O.W.	4.2	STA	$ 100.00	$ 420.00	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	1025.00	$ 6,662.50	535.00	$ 3,477.50			$ 10,140.00	$ 507.00	0.00	0.00
260	6" line Stabilization of Subgrade (5% Lime, 42 lbs/sy)	1560	SY	$ 3.50	$ 5,460.00	1025.00	$ 3,587.50	535.00	$ 1,872.50			$ 5,460.00	$ 273.00	0.00	0.00
310	Prime Coat (.20 gal/sy)	1560	SY	$ 1.40	$ 2,184.00	0.00	$ -	1560.00	$ 2,184.00			$ 2,184.00	$ 109.20	0.00	0.00
340	2" Compacted H.M.A.C. (Type D)	1560	SY	$ 12.00	$ 18,720.00	0.00	$ -	1560.00	$ 18,720.00			$ 18,720.00	$ 936.00	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
420	Concrete Retaining Wall (4000 PSI)	92	LF	$ 62.74	$ 5,772.08	92.00	$ 5,772.08	0.00	$ -			$ 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	180.00	$ 21,420.00	0.00	$ -			$ 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	2.00	$ 4,000.00	0.00	$ -			$ 4,000.00	$ 200.00	0.00	0.00
465	4' Concrete Storm Manhole	1	EA	$ 2,400.00	$ 2,400.00	1.00	$ 2,400.00	0.00	$ -			$ 2,400.00	$ 120.00	0.00	0.00
529	24" Concrete Curb & Gutter	460	LF	$ 9.00	$ 4,140.00	0.00	$ -	460.00	$ 4,140.00			$ 4,140.00	$ 207.00	0.00	0.00
529	24" Valley Gutter (4000 PSI)	146	LF	$ 10.00	$ 1,460.00	0.00	$ -	146.00	$ 1,460.00			$ 1,460.00	$ 73.00	0.00	0.00
530	Asphalt Driverway (1 1/2 inch H.M.A.C. with 6" Caliche)	118	SY	$ 31.96	$ 3,771.28	0.00	$ -	118.00	$ 3,771.28			$ 3,771.28	$ 188.56	0.00	0.00
531	5' Wide by 4" Thick Concrete Sidewalk (3000 PSI)	552	SY	$ 16.89	$ 9,323.28	0.00	$ -	552.00	$ 9,323.28			$ 9,323.28	$ 466.16	0.00	0.00
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	1.00	$ 2,987.02	0.00	$ -			$ 2,987.02	$ 149.35	0.00	0.00

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	1.00	$ 68,000.00	0.00	$ -	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	340.00	$ 9,690.00	0.00	$ -	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	4.00	$ 6,800.00	0.00	$ -		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**		**$ 285,848.70**		**$ 44,948.56**		**$ -**	**$ 330,797.26**	**$ 16,539.86**	**567.00**	**$ 2,167.96**
	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	0.00	$ -			$ 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	0.00	$ -			$ 17,800.00	$ 890.00	0.000000	0.00
	SUBTOTAL - CHANGE ORDER NO 2				**$ 24,844.85**		**$ 24,844.85**	0.00	**$ -**			**$ 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					**$ 768,385.96**		**$ 721,269.44**		**$44,948.56**			**$ 766,218.00**	**$ 38,310.90**		**$2,167.96**

PLEASE NOTE * MOH $69,888.00 - PLEASE SEE ATTACHED INVOICE (#5)

ORIGINAL CONTRACT VALUE	$	682,929.86	
CHANGES TO DATE	$	85,456.10	
CURRENT CONTRACT VALUE	**$**	**768,385.96**	

TOTAL AMOUNT EARNED TO DATED	$ 766,218.00
LESS RETAINAGE	$ 38,310.90
NET AMOUNT EARNED TO DATE	$ 727,907.10
PREVIOUS PAYMENTS	$ 685,205.97
NET AMOUNT EARNED THIS PERIOD	$ 42,701.13

Texas Cordia Construction, LLC Contractor Name
01/20/2014 Starting Date
Project Ending Date
5% Retainage Percent

Application No: **8**
Application Date: **03/11/2015**
Period To: **03/06/2015**
Engineer Firm: **CRUZ-HOGAN Consultants, I**

Summary

Proj No.	Project Name	Original Schedule Value	Change Order #2	Change Order #4	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	Payment for Application #8	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	$24,844.85	$60,611.25	$768,385.96	$82,736.14	$155,672.62	$148,979.76	$15,566.23	$129,790.18	$84,311.21	$68,149.82	$42,701.13	$766,218.00	$38,310.90	$727,907.10	$685,205.97	$2,167.96

AI-49107 **Purchasing Department** **14. G.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Acceptance and approval of invoice No. 34 in the amount $2,757.94 submitted by Alcocer Garcia Associates, Inc., contracted architect for the, "Remodel/Renovation of Existing Old Administration Building (1st & 2nd floors) Project" C-08-131-08-07;

2. Approval of Request for Payment-Application No. 16 in the amount of $144,601.90 from D. Wilson Construction Co. awarded contractor for the, "Repairs and Renovations-1st and 2nd Floors to the Former Administration Building", and as certified for payment by project architect, Alcocer Garcia Associates, Inc. and reviewed & initialed by construction manager, Prodigy C-12-029-10-23;

3. Acceptance & approval of Invoice No. 1151 in the amount of $5,148.15 submitted by contracted vendor, Prodigy Construction Management, LLC, C-13-276-09-10, for the provision of construction management services for: "Repair and Renovation for the 1st and 2nd Floors of the Former Administration Building Project."

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1342-419-40-220-043-0-452

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

BUDGETARY IMPACT:

1. Alcocer Garcia Associates, Inc - Funds available as of 3/27/15 under PO# 609342
2. D. Willson Construction Co. - Funds available as of 3/27/15 under PO#698457
3 Prodigy Construction Management, LLC - Funds available as of 3/27/15 under PO#699379

Attachments

AGA -Payment 34

D Wilson-App 16

Prodigy-1151

Form Review

Inbox	Reviewed By	Date

Purchasing Department	Marty Salazar	03/27/2015 01:38 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:46 PM
Glinda Pacheco	Veronica Ortiz	03/27/2015 04:42 PM
Merlen P. Munoz	Merlen P. Munoz	03/27/2015 05:26 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Rocio Villarreal		Started On: 03/27/2015 11:04 AM
Final Approval Date: 03/27/2015		

ARCHITECTS PROFESSIONAL SERVICES

RECEIVED
MAR 16 2015
Facilities Management

REQUEST FOR PAYMENT NO. 34

TO OWNER: County of Hidalgo, Texas
c/o Hon. Ramon Garcia, County Judge
PROJECT NAME: Remodel of Existing Old Administration Building (1st & 2nd Floors)
CONTRACT NO.: C-08-131-08-07
P.O. NO.: 609342
FROM: Alcocer Garcia Associates, Inc. (EIN: 26-4262500)
ADDRESS: 1333 E. Jasmine, McAllen, TX 78501

Estimated Basic Services A/E Fee Amt. = 7.5% x $ 3,677,253.00 (current construction cost) = $ 275,793.97

SCOPE OF SERVICES	ESTIMATED AMOUNTS	% COMPLETED TO-DATE	TOTAL COMPLETED	LESS PREVIOUS PAYMENTS	AMOUNT DUE THIS REQUEST
Schematic Design Phase 10 %	$27,579.40	100%	$27,579.40	$27,579.40	$0.00
Design Development Phase 10 %	$27,579.40	100%	$27,579.40	$27,579.40	$0.00
Construction Documents Phase 50%	$137,896.98	100%	$137,896.98	$137,896.98	$0.00
Bidding Phase 5%	$13,789.70	100%	$13,789.70	$13,789.70	$0.00
Construction Phase 25%	$68,948.49	87%	$59,985.18	$57,227.24	$2,757.94
TOTAL	$275,793.97		$266,830.66	$264,072.72	$2,757.94 Total Due

I certify that the above is true and correct to the best of my knowledge.

George A. Garcia, V.P. — March 13, 2015
Date

Owner — Date

Attest — Date

APPLICATION AND CERTIFICATE FOR PAYMENT

Wilson Project # 12-561

TO OWNER: Hidalgo County Purchasing Dept
2812 S. Business Hwy 281
Edinburg TX 78539

PROJECT: Remodel Administration Building (1st & 2nd Floors) at 100 E. Cano St., Edinburg, TX

APPLICATION NO.: Sixteen
PERIOD TO: 2/28/2015
Contract No: 12-029-10-23
Purchase Order: 698457
CONTRACT DATE: 10/23/2012

RECEIVED
MAR 13 2015
Facilities Management

FROM CONTRACTOR: D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
CONTRACT FOR: General Construction

VIA: Alcocer Garcia Associates, Inc
George Garcia
1333 East Jasmine Avenue
McAllen, TX78501

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 3,375,220.00
2. Net Change by Change Orders		307,152.00
3. CONTRACT SUM TO DATE (Line 1 + 2)		3,682,372.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on)		3,207,541.39
5. RETAINAGE:		
a. 5% of Completed Work (Columns D + E on Continuation Sheet)	$ 160,377.07	
b. 5% of Stored Material (Column F on Continuation Sheet)	—	
Total Retainage (Line 5a + 5b or Total in Column I of Continuation Sheet)		160,377.07
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		3,047,164.32
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,902,562.42
8. CURRENT PAYMENT DUE		**$ 144,601.90**
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$ 635,207.68	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ 302,033.00	$ —
Total approved this Month	5,119.00	—
TOTALS	**307,152.00**	—
NET CHANGES by Change Order		**$ 307,152.00**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: D. Wilson Construction Company

By: _____ Date: March 2, 2015

State of Texas, County of Hidalgo
Subscribed and sworn to before me this 2nd day of March, 2015

Notary Public Norma Irene Espinoza
My Commission expires 06/08/15

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $ 144,601.90

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: 3-4-15

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen

Application Date: 2/28/2015

Period From: 2/1/2015

To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
01-010	General Conditions	167,854.00	167,854.00	—	—	167,854.00	100%	—	8,392.70
01-011	Overhead & profit, for increase	2,844.00	2,844.00	—	—	2,844.00	100%	—	142.20
01-012	Mobilization	10,000.00	10,000.00	—	—	10,000.00	100%	—	500.00
01-405	Building Permit	8,930.00	8,930.00	—	—	8,930.00	100%	—	446.50
91-870	Bond	37,600.00	37,600.00	—	—	37,600.00	100%	—	1,880.00
91-870	Bond and insurance for increase	1,493.00	1,493.00	—	—	1,493.00	100%	—	74.65
91-871	Builder's Risk Policy	5,300.00	5,300.00	—	—	5,300.00	100%	—	265.00
91-874	Liability insurance	22,000.00	22,000.00	—	—	22,000.00	100%	—	1,100.00
	Demolition								
02-051	Extra Dumpster for Demolition	19,400.00	19,400.00	—	—	19,400.00	100%	—	970.00
02-052	Interior Temp Air Ventilation for Skytrack	3,500.00	3,500.00	—	—	3,500.00	100%	—	175.00
02-053	Remove Vaults, labor	7,780.00	7,780.00	—	—	7,780.00	100%	—	389.00
02-054	Remove Vaults, material	11,000.00	11,000.00	—	—	11,000.00	100%	—	550.00
02-055	Remove Vaults, disposal	2,220.00	2,220.00	—	—	2,220.00	100%	—	111.00
02-056	Cost increase, Vaults, Demolition	21,500.00	21,500.00	—	—	21,500.00	100%	—	1,075.00
02-057	Remove Wood Ramp	532.00	532.00	—	—	532.00	100%	—	26.60
02-058	Remove Fire Extinguishers	388.00	388.00	—	—	388.00	100%	—	19.40
02-059	Remove Entry Mats	452.00	452.00	—	—	452.00	100%	—	22.60
02-057	Remove Existing Escalator	7,550.00	7,550.00	—	—	7,550.00	100%	—	377.50
02-058	Relocate exist Elevator Equipment	6,000.00	—	—	—	—		6,000.00	
02-059	Remove Existing Lift Station	1,200.00	1,200.00	—	—	1,200.00	100%	—	60.00
02-061	Misc. Demolition	12,000.00	12,000.00	—	—	12,000.00	100%	—	600.00
02-062	Remove/Patch Asphalt and Curbs at Gen Pad	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
02-063	Remove/Patch Asphalt under Canopy Footing	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
02-064	Temp. Barricades, Chute, Dust Partitions	7,000.00	7,000.00	—	—	7,000.00	100%	—	350.00
02-065	Sawcut Asphalt Paving for Conduit to Generat	1,720.00	1,720.00	—	—	1,720.00	100%	—	86.00
02-066	Repair Asphalt Paving	1,700.00	1,700.00	—	—	1,700.00	100%	—	85.00
02-830	Chain Link Fence at Generator Pad	700.00	700.00	—	—	700.00	100%	—	35.00
	Concrete work								
03-070	Metal Deck Slab, Concrete	2,759.00	2,759.00	—	—	2,759.00	100%	—	137.95
03-072	Generator Pad, Concrete	3,139.00	3,139.00	—	—	3,139.00	100%	—	156.95
03-073	MEP Pads	2,575.00	2,575.00	—	—	2,575.00	100%	—	128.75
03-075	Bollards at Generator Pad	1,600.00	1,600.00	—	—	1,600.00	100%	—	80.00

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen
Application Date: 2/28/2015
Period From: 2/1/2015
To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
03-076	Repair SOG after Vault Removals	6,175.00	6,175.00	—	—	6,175.00	100%	—	308.75
03-077	Metal Deck Slab, Labor	4,040.00	4,040.00	—	—	4,040.00	100%	—	202.00
03-078	Concrete Pan Fill, Labor	400.00	400.00	—	—	400.00	100%	—	20.00
03-079	Generator Pad, Labor	3,434.00	3,434.00	—	—	3,434.00	100%	—	171.70
03-080	Repair Plumbing Trenches	21,743.00	21,743.00	—	—	21,743.00	100%	—	1,087.15
03-081	Sawcut Concrete for Electrical	2,733.00	2,733.00	—	—	2,733.00	100%	—	136.65
03-082	Repair Concrete for Electrical	2,089.00	2,089.00	—	—	2,089.00	100%	—	104.45
03-110	Metal Deck Slab, Pump	1,325.00	1,325.00	—	—	1,325.00	100%	—	66.25
03-200	Metal Deck Slab, Rebar	6,206.00	6,206.00	—	—	6,206.00	100%	—	310.30
03-250	Metal Deck Slab, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-251	Generator Pad, Accessories	400.00	400.00	—	—	400.00	100%	—	20.00
03-530	Grout Column Bases	400.00	400.00	—	—	400.00	100%	—	20.00
	Masonry								
04-101	Masonry at Generator Pad, labor	2,470.00	2,470.00	—	—	2,470.00	100%	—	123.50
04-102	Masonry at Generator Pad, material	3,380.00	3,380.00	—	—	3,380.00	100%	—	169.00
	Steel								
	Structural Steel								
05-101	Main steel	39,271.00	39,271.00	—	—	39,271.00	100%	—	1,963.55
05-102	Metal deck	5,197.00	5,197.00	—	—	5,197.00	100%	—	259.85
05-103	Steel stairs / rails	14,119.00	14,119.00	—	—	14,119.00	100%	—	705.95
05-104	Steel erection	35,675.00	35,675.00	—	—	35,675.00	100%	—	1,783.75
05-505	Aluminum Handrails	6,851.00	6,851.00	—	—	6,851.00	100%	—	342.55
	Carpentry								
06-100	Rough Carpentry	5,100.00	5,100.00	—	—	5,100.00	100%	—	255.00
06-401	Millwork	62,377.00	62,120.00	—	—	62,120.00	100%	257.00	3,106.00
06-402	Cost increase, Millwork	24,123.00	4,000.00	14,847	—	18,847.00	78%	5,276.00	942.35
	Moisture Protection								
07-900	Joint Sealants	9,200.00	—	—	—	—		9,200.00	
07-900	Grout/Seal at Edge of exist Walls	1,440.00	1,440.00	—	—	1,440.00	100%	—	72.00
07-910	Fire Caulking	1,200.00	—	—	—	—		1,200.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen
Application Date: 2/28/2015
Period From: 2/1/2015
To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	Doors and windows								
08-100	HM Doors and Frame	26,220.00	26,220.00	—	—	26,220.00	100%	—	1,311.00
08-200	Flush Wood Doors and Frames	48,450.00	48,450.00	—	—	48,450.00	100%	—	2,422.50
08-305	Access Panels	1,400.00	—	—	—	—		1,400.00	
08-800	Remove Glazing only at Glass Partitions	10,300.00	10,300.00	—	—	10,300.00	100%	—	515.00
08-800	Remove/Reinstall Glazing for Equipment Entry	13,500.00	—	11,626	—	11,626.00	86%	1,874.00	581.30
08-800	**Alum. Storefronts and Entrances**								
08-800	Demolition	10,500.00	10,500.00	—	—	10,500.00	100%	—	525.00
08-800	Metal	12,300.00	—	5,632	—	5,632.00	46%	6,668.00	281.60
08-800	Metal, labor	11,500.00	—	2,413	—	2,413.00	21%	9,087.00	120.65
08-800	Glass	8,342.00	—	8,342	—	8,342.00	100%	—	417.10
08-800	Glass labor	9,373.00	—	4,982	—	4,982.00	53%	4,391.00	249.10
	Finishes								
	Metal Studs, Drywall, Panels								
09-101	Submittals	2,500.00	2,500.00	—	—	2,500.00	100%	—	125.00
09-102	Demolition	45,037.00	45,037.00	—	—	45,037.00	100%	—	2,251.85
09-103	Metal Stud Materials	40,741.00	40,741.00	—	—	40,741.00	100%	—	2,037.05
09-104	Metal Stud Labor	37,037.00	36,481.00	—	—	36,481.00	98%	556.00	1,824.05
09-105	Drywall Materials	34,568.00	33,235.00	—	—	33,235.00	96%	1,333.00	1,661.75
09-106	Drywall Labor	34,568.00	26,000.00	—	—	26,000.00	75%	8,568.00	1,300.00
09-107	Insulation Materials	9,877.00	8,900.00	—	—	8,900.00	90%	977.00	445.00
09-108	Insulation Labor	6,173.00	2,500.00	—	—	2,500.00	40%	3,673.00	125.00
09-109	Cost increase, Drywall & SAC	3,180.00	—	—	—	—		3,180.00	
09-110	Hollow Metal Door Frame Installation	12,741.00	2,320.00	—	—	2,320.00	18%	10,421.00	116.00
09-111	Ceiling Grid Materials	35,741.00	15,000.00	16,500	—	31,500.00	88%	4,241.00	1,575.00
09-112	Ceiling Grid Labor	9,605.00	4,000.00		—	4,000.00	42%	5,605.00	200.00
09-113	Ceiling Tile Materials	39,741.00	—	2,000	—	2,000.00	5%	37,741.00	100.00
09-114	Ceiling Tile Labor	11,080.00	1,400.00	2,200	—	3,600.00	32%	7,480.00	180.00
09-115	Ceiling Insulation Materials	2,715.00	—	—	—	—		2,715.00	
09-116	Ceiling Insulation Labor	988.00	—		—	—		988.00	
09-117	Fasteners	3,704.00	3,000.00	704	—	3,704.00	100%	—	185.20
09-118	Wood Framing Materials	3,704.00	—	—	—	—		3,704.00	
09-119	Wood Framing Labor	3,430.00	—	—	—	—		3,430.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen
Application Date: 2/28/2015
Period From: 2/1/2015
To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
	Ceramic Tile								
09-301	Ceramic Tile, labor	202,000.00	136,824.00	26,223	—	163,046.81	81%	38,953.19	8,152.34
09-302	Ceramic Tile, material	90,000.00	76,500.00	10,029	—	86,529.00	96%	3,471.00	4,326.45
09-303	Cost increase, Tile and terrazzo	5,780.00	—	—	—	—		5,780.00	
09-601	Carpeting, labor	220.00	—	—	—	—		220.00	
09-602	Carpeting, material	500.00	—	—	—	—		500.00	
09-603	Resilient base, labor	3,000.00	—	—	—	—		3,000.00	
09-604	Resilient base, material	3,000.00	—	—	—	—		3,000.00	
09-900	**Painting & Vinyl Wall covering**								
09-900	Walls & ceilings, labor	41,400.00	39,420.00	1,980	—	41,400.00	100%	—	2,070.00
09-900	Walls & ceilings, material	9,600.00	7,200.00	—	—	7,200.00	75%	2,400.00	360.00
09-900	Exposed structural ceiling, labor	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
09-900	Exposed structural ceiling, material	2,000.00	2,000.00	—	—	2,000.00	100%	—	100.00
09-900	Ash veneer plywood, labor	3,800.00	—	3,800	—	3,800.00	100%	—	190.00
09-900	Ash veneer plywood, material	1,000.00	—	1,000	—	1,000.00	100%	—	50.00
09-900	Doors & frames, labor	8,000.00	—	8,000	—	8,000.00	100%	—	400.00
09-900	Doors & frames, material	2,000.00	—	2,000	—	2,000.00	100%	—	100.00
09-900	Clean, refinish & paint existing, labor	15,120.00	14,580.00	—	—	14,580.00	96%	540.00	729.00
09-900	Clean, refinish & paint existing, material	3,780.00	3,780.00	—	—	3,780.00	100%	—	189.00
09-900	Vinyl wallcovering, labor	1,900.00	—	1,900	—	1,900.00	100%	—	95.00
09-900	Vinyl wallcovering, material	1,900.00	—	1,900	—	1,900.00	100%	—	95.00
	Specialties								
10-101	Markerboards, Material	1,597.00	1,567.00	—	—	1,567.00	98%	30.00	78.35
10-102	Markerboards, Labor	632.00	—	—	—	—		632.00	
10-505	Bench at #107	300.00	—	—	—	—		300.00	
10-520	Fire Extinguishers, Material	3,176.00	3,176.00	—	—	3,176.00	100%	—	158.80
10-521	Fire Extinguishers Labor	955.00	—	—	—	—		955.00	
10-530	Aluminum Walkway Covers, labor	7,890.00	7,890.00	—	—	7,890.00	100%	—	394.50
10-531	Aluminum Walkway Covers, material	6,456.00	6,456.00	—	—	6,456.00	100%	—	322.80
10-600	Toilet Partitions, Material	5,275.00	5,275.00	—	—	5,275.00	100%	—	263.75
10-601	Toilet Partitions, Labor	2,916.00	—	—	—	—		2,916.00	
10-800	Toilet Specialties, Material	4,115.00	1,625.00	—	—	1,625.00	39%	2,490.00	81.25
10-801	Toilet Specialties, Labor	1,190.00	—	—	—	—		1,190.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen
Application Date: 2/28/2015
Period From: 2/1/2015
To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
	MEP								
	Plumbing Contractor								
15-101	Permits, mobilization	8,000.00	8,000.00	—	—	8,000.00	100%	—	400.00
15-102	Demolition, labor	4,000.00	4,000.00	—	—	4,000.00	100%	—	200.00
15-103	Demolition, material	3,000.00	3,000.00	—	—	3,000.00	100%	—	150.00
15-104	Underground, labor	20,000.00	20,000.00	—	—	20,000.00	100%	—	1,000.00
15-105	Underground, material	17,000.00	17,000.00	—	—	17,000.00	100%	—	850.00
15-106	Above ground, labor	42,500.00	42,500.00	—	—	42,500.00	100%	—	2,125.00
15-107	Above ground, material	41,000.00	41,000.00	—	—	41,000.00	100%	—	2,050.00
15-108	Fixtures, labor	14,000.00	5,600.00	4,200	—	9,800.00	70%	4,200.00	490.00
15-109	Fixtures, material	42,000.00	16,800.00	12,600	—	29,400.00	70%	12,600.00	1,470.00
15-110	Insulation	8,000.00	4,000.00	—	—	4,000.00	50%	4,000.00	200.00
15-125	Sawcut and Remove Trenches for Plumbing	18,919.00	18,919.00	—	—	18,919.00	100%	—	945.95
15-300	Fire Sprinkler	53,000.00	51,731.00	—	—	51,731.00	98%	1,269.00	2,586.55
15-301	Cost increase, Fire Sprinkler	2,300.00	—	—	—	—		2,300.00	
	HVAC Contractor								
15-501	Indoor AHU	43,900.00	43,900.00	—	—	43,900.00	100%	—	2,195.00
15-502	Direct Digital Controls	137,400.00	81,153.86	—	—	81,153.86	59%	56,246.14	4,057.69
15-503	Air Flow Devices	23,300.00	23,300.00	—	—	23,300.00	100%	—	1,165.00
15-504	Ductwork	230,000.00	174,043.00	—	—	174,043.00	76%	55,957.00	8,702.15
15-505	Insulation	47,000.00	8,877.00	—	—	8,877.00	19%	38,123.00	443.85
15-506	Hydronic Piping	40,000.00	40,000.00	—	—	40,000.00	100%	—	2,000.00
15-507	Miscellaneous Items	18,000.00	18,000.00	—	—	18,000.00	100%	—	900.00
15-508	Labor	71,000.00	67,610.00	—	—	67,610.00	95%	3,390.00	3,380.50
15-509	Ancillary Items	5,000.00	5,000.00	—	—	5,000.00	100%	—	250.00
15-510	VAV Boxes	13,400.00	13,400.00	—	—	13,400.00	100%	—	670.00
15-991	Test & Balance	19,000.00	902.00	—	—	902.00	5%	18,098.00	45.10
	Electric Contractor								
16-100	Submittals	5,500.00	5,500.00	—	—	5,500.00	100%	—	275.00
16-101	Fixtures / lamps, material	103,734.00	87,524.00	4,511	—	92,034.72	89%	11,699.28	4,601.74
16-102	Fixtures / lamps, labor	9,256.00	5,090.00	741	—	5,831.00	63%	3,425.00	291.55

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen

Application Date: 2/28/2015

Period From: 2/1/2015

To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed Previous	Work Completed This Period	Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
16-103	Panels / gear, material	63,537.00	63,537.00	—	—	63,537.00	100%	—	3,176.85
16-104	Panels / gear, labor	14,722.00	14,722.00	—	—	14,722.00	100%	—	736.10
16-105	Branch conduit / wire, material	87,415.00	87,415.00	—	—	87,415.00	100%	—	4,370.75
16-106	Branch conduit / wire, labor	84,702.00	84,702.00	—	—	84,702.00	100%	—	4,235.10
16-107	Feeder conduit / wire, material	82,017.00	82,017.00	—	—	82,017.00	100%	—	4,100.85
16-108	Feeder conduit / wire, labor	9,781.00	9,781.00	—	—	9,781.00	100%	—	489.05
16-109	Trim out, material	10,700.00	10,700.00	—	—	10,700.00	100%	—	535.00
16-110	Trim out, labor	7,389.00	7,389.00	—	—	7,389.00	100%	—	369.45
16-111	Generator	220,631.00	220,631.00	—	—	220,631.00	100%	—	11,031.55
16-112	Temporary	5,634.00	5,634.00	—	—	5,634.00	100%	—	281.70
16-113	Demolition	34,312.00	34,312.00	—	—	34,312.00	100%	—	1,715.60
16-114	Systems	33,170.00	33,170.00	—	—	33,170.00	100%	—	1,658.50
16-115	Rental	4,500.00	4,500.00	—	—	4,500.00	100%	—	225.00
	Allowances								
BF-001	Betterment Fund	115,000.00	110,573.00	—	—	110,573.00	96%	4,427.00	5,528.65
	Change Orders								
CO 01	Revisions to Floor Plans - Changes 1, 2, 3, & 4	71,055.00	71,055.00	—	—	71,055.00	100%	—	3,552.75
CO 01	Floor Plan Revisions Titled Changes 5 and 6	53,486.00	53,486.00	—	—	53,486.00	100%	—	2,674.30
CO 01	Replace thermal insulation above all ceilings a	2,350.00	2,350.00	—	—	2,350.00	100%	—	117.50
CO 01	Replace existing HVAC system isolation valve	7,381.00	7,381.00	—	—	7,381.00	100%	—	369.05
CO 01	Obtain and install door hardware	75,015.00	27,241.00	—	—	27,241.00	36%	47,774.00	1,362.05
CO 01	Remove and dispose existing sub-floor concre	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Additional steel reinforcing at second floor add	4,725.00	4,725.00	—	—	4,725.00	100%	—	236.25
CO 01	Additional demolition and concrete floor patch	2,870.00	2,870.00	—	—	2,870.00	100%	—	143.50
CO 01	New concrete footings at new structural steel	3,600.00	3,600.00	—	—	3,600.00	100%	—	180.00
CO 01	Revised electrical panels	727.00	727.00	—	—	727.00	100%	—	36.35
CO 01	Re-work electrical service to fire suppressions	6,730.00	6,730.00	—	—	6,730.00	100%	—	336.50
CO 01	Aluminum Door Frames in lieu of Hollow Metal Door Frames	3,575.00	3,575.00	—	—	3,575.00	100%	—	178.75
CO 02	CR 26 Credits For RFP #2 & #3	(5,257.00)	—	—	—	—		(5,257.00)	
CO 02	CR 27 Credit For Elimination Of The Conduit	(3,267.00)	—	—	—	—		(3,267.00)	
CO 02	CR 28 Additional Costs For Plumbing Work	5,494.00	3,372	—	—	3,372.00	61%	2,122.00	168.60
CO 02	CR 29-A1 Additional Electrical Work	6,827.00	5,555	—	—	5,555.00	81%	1,272.00	277.75

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen
Application Date: 2/28/2015
Period From: 2/1/2015
To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 02	CR 30 Credit Due To Change Hdw on doors	(975.00)	—	—	—	—		(975.00)	
CO 02	CR 31 Additional Structural Steel Work (RFI #21)	3,921.00	3,921	—	—	3,921.00	100%	—	196.05
CO 02	CR 32 Additional Structural Steel Work (RFI #13)	4,058.00	4,058	—	—	4,058.00	100%	—	202.90
CO 02	CR 33-A3 Revisions To C-5	24,706.00	15,750	—	—	15,750.00	64%	8,956.00	787.50
CO 02	CR 33-A3 add 58 days General Conditions	25,752.00	25,752	—	—	25,752.00	100%	—	1,287.60
CO 02	CR 34 Credits For Rev C-5 / Change To	(2,204.00)	—	—	—	—		(2,204.00)	
CO 02	CR 35 Additional Floor Concrete Work "Cap"	700.00	700	—	—	700.00	100%	—	35.00
CO 02	CR 36 Replace A Too Small And Outdated	3,260.00	3,260	—	—	3,260.00	100%	—	163.00
CO 02	CR 37 Credit For RFP'S 52714 & RFP 004 6414	(2,925.00)	—	—	—	—		(2,925.00)	
CO 02	CR 38 Credit For RFP Dated 52714	(1,350.00)	—	—	—	—		(1,350.00)	
CO 02	CR 39 Additional Plumbing Work Per RFP 004,	950.00	950	—	—	950.00	100%	—	47.50
CO 02	CR 40 Credit For RFP (No Number) Dated 52714	(404.00)	—	—	—	—		(404.00)	
CO 02	CR 41 Additional Wall Framing & Sheetrocking	4,969.00	4,969	—	—	4,969.00	100%	—	248.45
CO 02	CR 42 Additional Electrical Work	238.00	238	—	—	238.00	100%	—	11.90
CO 02	CR 43 Additional P-Lam And Wood Trim Supports	1,076.00	—	—	—	—		1,076.00	
CO 02	CR 44 Additional Framing And Demo Work	883.00	883	—	—	883.00	100%	—	44.15
CO 02	CR 45 Additional Quarry Tile Demo And	3,864.00	3,864	—	—	3,864.00	100%	—	193.20
CO 02	CR 46 Demo Of Floor Tile And Concrete Floor	10,049.00	10,049	—	—	10,049.00	100%	—	502.45
CO 02	CR 47 Credit for elimination of millwork	(480.00)	—	—	—	—		(480.00)	
CO 02	CR 48 Floor Expansion Joint	3,479.00	3,479	—	—	3,479.00	100%	—	173.95
CO 02	CR 49 Prep Concrete Floor	2,761.00	2,761	—	—	2,761.00	100%	—	138.05
CO 02	CR 50 Floor Crack Isolation Membrane	20,430.00	20,430	—	—	20,430.00	100%	—	1,021.50
CO 02	CR 51 RFP 006 Cooling to EER	8,255.00	8,255	—	—	8,255.00	100%	—	412.75
	Reduce allowance:								
CO 01	Reduce Betterment Allowance	(110,573.00)	(110,573.00)	—	—	(110,573.00)	100%	—	(5,528.65)
CO 03	CR 52-A Finishing out South wall both floors	5,080.00	5,080	—	—	5,080.00	100%	—	254.00
CO 03	CR 53 Remove, replace, re-route above	4,626.00	4,626	—	—	4,626.00	100%	—	231.30
CO 03	CR 56 Wall, window, T,F,T & P per RFP #008	1,571.00	1,571	—	—	1,571.00	100%	—	78.55
CO 03	CR 57 Change to Primus exterior cylinders	486.00	486	—	—	486.00	100%	—	24.30
CO 04	CR 60 RFP #012 Demo and re-framing, sheet	4,185.00	4,185	—	—	4,185.00	100%	—	209.25
CO 04	CR 62 RFP #013 Demo work, ceiling work, ce	1,908.00	—	—	—	—		1,908.00	

Remodel Administration Bldg

Job # 12-561

Retainage 5%

Application No.: Sixteen

Application Date: 2/28/2015

Period From: 2/1/2015

To: 2/28/2015

Item No.	Description Of The Work	Scheduled Value	Work Completed		Stored Materials	Total Amount	Percent Complete	Balance To Finish	Retainage
			Previous	This Period					
CO 04	CR 63 RFP #010 Additional work associated v	16,579.00	11,714	—	—	11,714.00	71%	4,865.00	585.70
CO 05	CR 54 CREDIT to Delete Roofing phase of wc	(5,000.00)	(5,000)	—	—	(5,000.00)	100%	—	(250.00)
CO 05	CR 64-R2 RFP #021.1 Revisions to Breakroor	2,574.00	2,574	—	—	2,574.00	100%	—	128.70
CO 05	CR 65 New Wall Section & Electrical, Per RFP	1,226.00	1,226	—	—	1,226.00	100%	—	61.30
CO 05	CR 67-R1 RFP #016.1 - Revised Reflected Ce	(840.00)	(840)	—	—	(840.00)	100%	—	(42.00)
CO 05	CR 68 RFP #003 Ceiling Work @ Hall	552.00	552	—	—	552.00	100%	—	27.60
CO 05	CR 69-R1 Proposal for RFP #020.1(Revised F	12,682.00	12,682	—	—	12,682.00	100%	—	634.10
CO 05	CR 70-R1 RFP #023.1 Additional Ceiling / Fur	1,170.00	1,170	—	—	1,170.00	100%	—	58.50
CO 05	CR 71 CREDIT for not supplying ceramic floor	(200.00)	(200)	—	—	(200.00)	100%	—	(10.00)
CO 05	CR 72-R1 New electrical & data box @ Ex. Se	225.00	225	—	—	225.00	100%	—	11.25
CO 05	CR 74 Removal and re-install of ceiling grid	1,933.00	1,933	—	—	1,933.00	100%	—	96.65
CO 05	CR 75 Extended General Conditions Costs	12,876.00	12,876	—	—	12,876.00	100%	—	643.80
CO 05	CR 76 SS Pipe Insulation.	442.00	442	—	—	442.00	100%	—	22.10
CO 05	CR 77 Work to repair vault threshold per	607.00	—	—	—	—		607.00	
CO 06	CR 78 Reworking existing door & frame	315.00	—	90	—	90.00	29%	225.00	4.50
CO 06	CR 79 RFP #025 Atrium Stair Details, Option A	939.00	—	—	—	—		939.00	
CO 06	CR 80 RFP#030, fill in transom area of door	254.00	—	254	—	254.00	100%	—	12.70
CO 06	CR 81 RFP #029, building of new ceiling furr	1,010.00	—	1,010	—	1,010.00	100%	—	50.50
CO 06	CR 82 RFP #032, in fill door C-6/5 transom	254.00	—	254	—	254.00	100%	—	12.70
CO 06	CR 84-A CREDIT- RFP #031- Changes to No	(296.00)	—	—	—	—		(296.00)	
CO 06	CR 86 RFP #034 raise CC table.	2,435.00	—	2,435	—	2,435.00	100%	—	121.75
CO 06	CR 87 RFP#035 install wood trim on Vestibule	208.00	—	40	—	40.00	19%	168.00	2.00
	Contract sum	3,682,372.00	3,055,328.86	152,212.53	-	3,207,541.39	87%	474,830.61	160,377.07

PRODIGY CONSTRUCTION MANAGEMENT LLC

PRODIGY CONSTRUCTION MANAGEMENT
P.O. Box 6592
McAllen, TX 78501
(956) 800-1122 Office
prodigy@prodigycompany.com
hildagz@prodigycompany.com

Invoice

Date	Invoice No.
03/09/2015	1151
Terms	Due Date
Net 30	04/08/2015

Pay App#16

Bill To
Hidalgo County Facilities Management Hidalgo County 1st & 2nd Floor PCM #71013 Attn: Daniel Flores P.O. Box 1356 Edinburg, TX 78539 PO#699379 C-13-276-09-10

RECEIVED
MAR 09 2015
Facilities Management

Amount Due	Enclosed
$5,148.15	

Basic Service Compensation amount: 3.5% of construction contract amount = 3.5% x $3,375,220.00 = $118,132.70
Change Order 01 $124,541.00 Change applied Approved by CC: 4/08/2014 =3.5% x $3,499,761.00= $122,491.64
Change Order 02 $114,810.00 Change applied Approved by CC: 7/07/2014 =3.5% x $3,614,571.00= $126,509.99

SCOPE OF SERVICES	AMOUNT	% COMPLETED TO-DATE	TOTAL DUE	LESS PREV. PAYMENTS	AMOUNT DUE THIS REQUEST
Construction Phase	$128,703.86	87%	$111,972.36	$106,824.21	$5,148.15

I certify that the above is true and correct to the best of my knowledge.

Prodigy Construction LLC _____ Date

Owner _____ Date

Attest _____ Date

Prodigy Construction Management LLC

P.O. Box 6592

McAllen, Texas 78502-6592
Office: (956) 800-1122 Fax: (956) 664-1832

Observation Report

Project Name: Hidalgo County 1st & 2nd Floors

Project Location: Edinburg, Texas

Contractor: D. Wilson Construction

Project Manager: Alex Palacios & Jose Lopez

Time: 8:30 a.m.

Climate: Cloudy and Cold

Work In Progress:
Floor tile work, ceiling light fixtures installation, mechanical & electrical work, tape/float/texture work, millwork installation

In Attendance:
- Jose Lopez, PM, Prodigy

Date: March 6, 2015

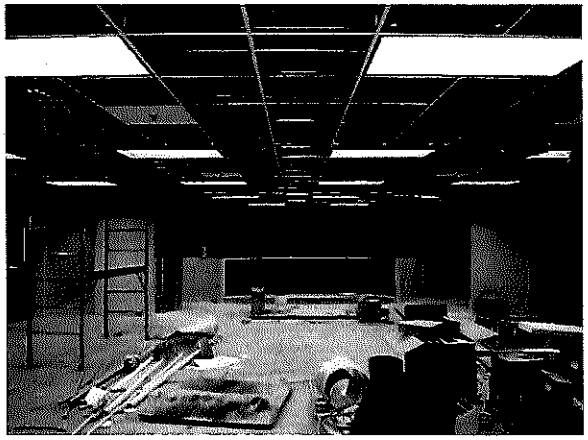
Comments:
- Attached you will find photos of the progress of the project.

"First Floor"

Figure 1

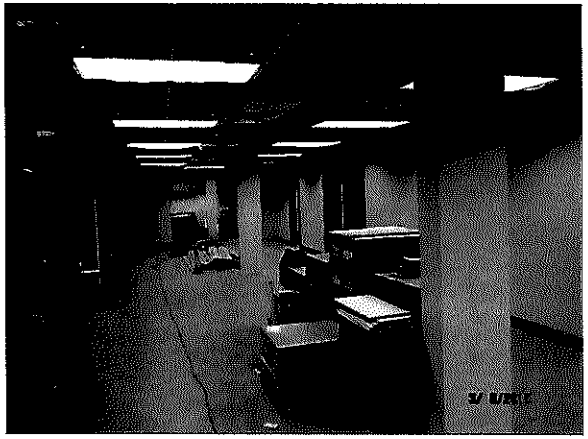
Floor tile installed, Gypsum Board work at stair railing, painting done.

Figure 2



Ceiling grid and light fixtures in place, no flooring, countertop well underway.

Figure 3



Walls painted, door frames and trim installed, ceiling grid and light fixtures and floor tile installed.

Figure 4

Floor base being installed, floor tile and millwork installed.

Figure 5

Door frames and trim installed, walls painted at vault (west).

Figure 6

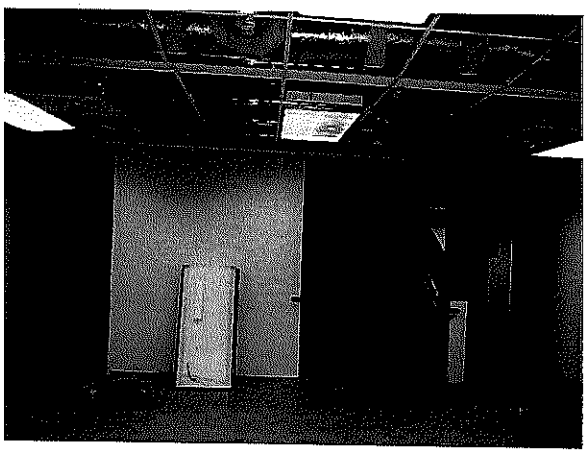
Work at inside vault space (North).

"First Floor"

Figure 7

Electrical Work continues and electrical room.

Figure 8



Ceiling track, floor tile, light fixtures installed, walls painted.

"Second Floor"

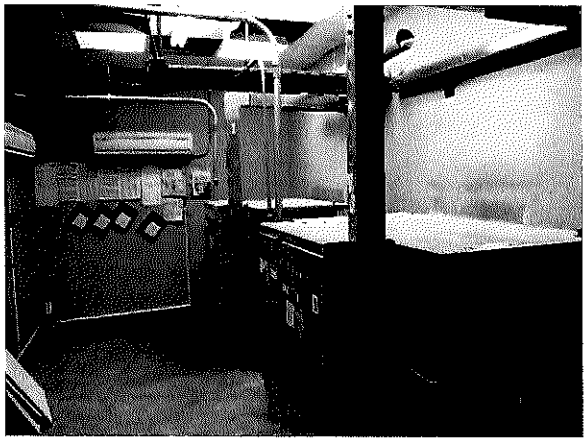
Figure 9

Floor tile, suspended ceiling, light fixtures installed, walls painted – waiting on DA's modifications.

Figure 10

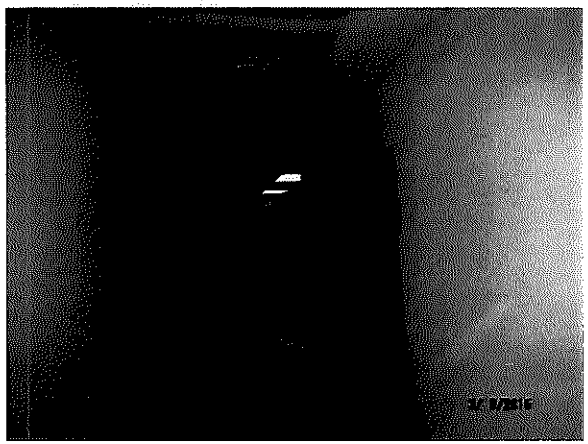
Ceiling tile in place, light fixtures; floor tile, doors, frames, side lites installed.

Figure 11



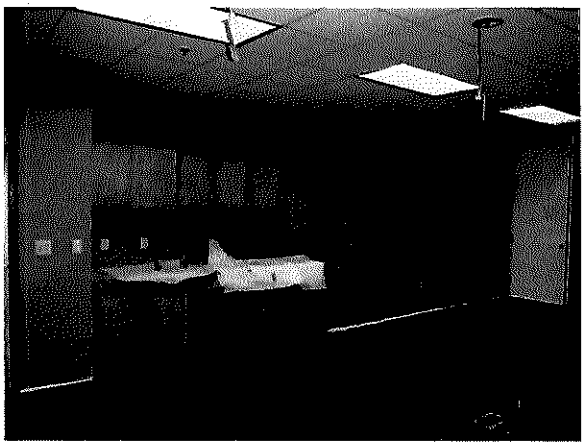
Work at mechanical room progressing quickly.

Figure 12



Drywall ceiling done, floor tile and light fixtures installed.

Figure 13



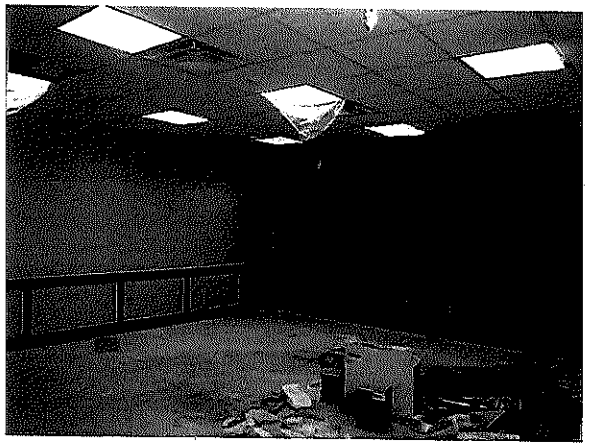
Millwork completed – lacking hardware; wood flooring, ceiling tile, light fixtures in place.

Figure 14

Wood flooring in place, walls painted, ceiling tile and light fixtures installed.

"Second Floor"

Figure 15



Ceiling tile in place, chair rail stained, walls painted, ceiling tile and light fixtures in place; no flooring.

Figure 16

Walls painted, gypsum board work at stairway, floor tile in place.

AI-49114 **Purchasing Department** **14. H.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Invoice #11325077 in the amount of $7,577.28 from L&G Consulting Engineers, Inc. contracted engineer for HCMPO Policy Meeting-C-13-225-07-09.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-429-30-125-014-0-334

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

BUDGETARY IMPACT:

Funds available pending PO increase for PO#697785 (see attached PO increase request)

Attachments

Invoice

PO Increase

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 01:38 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:47 PM
Glinda Pacheco	Veronica Ortiz	03/27/2015 04:41 PM
Merlen P. Munoz	Merlen P. Munoz	03/27/2015 04:50 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Rocio Villarreal Started On: 03/27/2015 12:07 PM

Final Approval Date: 03/27/2015

L&G Engineering
Transportation Consultants

March 2, 2015

Hidalgo County
Budget Office
Attn: Sergio Cruz
2818 S. Bus. Hwy 281
Edinburg, TX 78539

RE: PROGRESS REPORT
Activities at the HCMPO for the month of February 2015
Work Authorization No. 1 Contract #C-11-054-04-12 (PO#697785)

Dear Judge Garcia and County Commissioners,

Attached is our invoice for the month of February 2015. This invoice covers the basic fee associated for attending the Hidalgo County Metropolitan Planning Organization (HCMPO) technical and policy meetings.

The following tasks were accomplished this month.

- February 3, 2015 – Jacinto Garza, P.E. attended the HCMPO Technical Advisory Committee (TAC) meeting.

- February 26, 2015 – Jacinto Garza, P.E. attended the HCMPO Policy Committee Meeting and coordinated with the Hidalgo County MPO Policy Committee member, Commissioner Joe Flores.

HIDALGO COUNTY
BUDGET OFFICE
2015 MAR 3 PM 1 53

Should you have any questions or require additional information, please do not hesitate to give me a call at (956) 565-9813.

Sincerely,

Jacinto Garza, P.E.
CEO/President

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L & G Consulting Engineers Inc
2100 W. Expressway 83
Mercedes, TX 78570
(956) 565-9813 Fax (956) 565-9018

INVOICE #: 11325077
INVOICE DATE: 02/28/15

BILL TO:
Hidalgo County
100 E. Cano
Edinburg, TX 78539

JOB: 130901
HCMPO - On Call Eng Services
PO#697785

Engineering services for the month of February 2015.

HCMPO POLICY MTG

HCMPO Policy Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO POLICY MTG TOTAL:		3,788.64

HCMPO TECH MEETING

HCMPO Technical Meeting	1.00 mtg	3788.640 / mtg	3,788.64
	HCMPO TECH MEETING TOTAL:		3,788.64
		TOTAL	7,577.28

P.O. # 697785
INVOICE RECEIVED BY: Ana Galvan ON 03/03/2015
GOODS/SERVICES RECEIVED BY: Dina Treviño ON February 2015
5-1100-429-30-125-014-0-334 = # 7,577.28

Project Manager's Signature

HIDALGO COUNTY METROPOLITAN PLANNING ORGANIZATION

Technical Advisory Committee Meeting –Tuesday, February 3, 2015

HCMPO Conference Room

Weslaco, TX.

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Joe A. Califa	C/Mission/L+G	585-1909		jcalifa@lgengineers.com
2.	Mardoqueo Hinojosa	City of Weslaco	447-3403		mhinojosa@weslacotx.gov
3.	Homer Bazan	TxDOT			
4.	Raymond Gardanek	TxDOT-TPP	702-6232		Raymond.Tanelian@[illegible]
5.	JACINTO GARZA	Hid. Co./L+G	565-9813		Jacinto@lgengineers.com
6.	Jim Ebye	HCCRD			
7.	Gabriel Zuniga	Valley Metro	520-4305		gzuniga@LRGVDCtransit.org
8.	Robert Escobar	Donna	720-8589		rescobar@cityofdonna.org
9.	Jaime S. Sandoval	com			jsandoval@cityofmercedes.com
10.	Dora E. Robles	City of Pharr	402-4221		dora.robles@pharr-tx.gov
11.	Bobby Salinas	City of Alamo	787-0006		bsalinas@alamotexas.org
12.	X. Cervantes	San Juan	223-2226		
13.	Joe Torres	Alton	577-4037		jftorres34@gmail.com
14.					
15.					

Hidalgo County MPO

Transportation Policy Committee Meeting

February 26, 2015

PLEASE PRINT

	NAME	ENTITY AND ADDRESS	PHONE	FAX	E-MAIL ADDRESS
1.	Ramiro J Rodriguez	PALMHURST	954-330-6878		rrodrig501@aol.com
2.	Richard Hinojosa	Edinburg	388-8202		rhinojosa@cityofedinburg.com
3.	Oscar Cuellar Jr	Penitas	581-3541		oscarpenitas@yahoo.com
4.	Pete Alvarez	TxDOT			
5.		Hidalgo			
6.		City Pharr			
7.	Bill Ueckert	City of Pharr	402-4242		william.ueckert@pharr-tx.gov
8.	Raymundo Sanchez	TxDOT-THP	702-6273		
9.	Homer Bazan	TxDOT-PHR	702-6214		
10.	Jeff Underwood	Alton	432 0760		
11.	JESUS NORIEGA	TxDOT			
12.		L&G	565-9813		
13.					
14.					
15.					

Purchase Order
COUNTY OF HIDALGO

PO# 697785

DATE: 09/06/13

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 280046 REQ: 00241681

PHONE: (956)565-9813

FAX: (956)565-6746 EMAIL:

L & G CONSULTING ENGINEERS, INC.
2100 W. EXPRESSWAY 83
MERCEDES TX 78570

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

SPECIAL INSTRUCTIONS:

VENDOR NOTES

1 Do not add to, or alter this Purchase Order. This Order is not renewable
2 TAX EXEMPTION. This Purchase Order may be accepted in lieu of Exemption Certificate
3 This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs
4 Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Our number must appear on all invoices, bills of lading, and packages
5 Payment will be made only for bona fide and full completed orders, unless otherwise attached

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-13-225-07-09 C.C. ON 8-13-13 FOR WORK AUTHORIZATION		
4	MONTH	CC HCMPO TRANSPORATION & TECHNICAL POLICY COMMITTEE REPRESENTATION (4 MONTHS)	5,051.52	20,206.08
4	MONTH	CC HCRMA MEETINGS (4 MONTHS)	2,525.76	10,103.04
		TOTAL:		30,309.12
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		.....		
		For Hidalgo County use only		
		3-1100-429-30-125-014-0-334 30,309.12		

Authorized by: Martha L Salazar

RECEIVED
FEB 20 2015
By

PURCHASE ORDER INCREASE
COUNTY OF HIDALGO

Department: DBM-BUDGET
Contact Name: Ana Galvan
Telephone # 956-292-7025

Purchase Order Number: 697785
Increase # 3 for this Purchase Order

Procurement Method:
- ☐ Contract # C-13-225-07-09
- ☐ 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: 280046
Vendor Name: L & G Consulting Engineers
Address: 2100 West Exp. 83
Mercedes, TX 78570

Increase Purchase Order for the following items:

Quantity	UOM	Description	NIGP	Unit Price	Amount
		Amount of Original Purchase Order			$ 98,504.64
		C -13-225-07-09 CC ON 08/13/2013			
6	MONTH	HCMPO TRANSPORTATION & TECHNICAL POLICY MEETING	92536	$ 27,225.50	$ 27,225.50
6	MONTH	HCRMA MEETING	92536	$ 27,225.50	$ 27,225.50
		Amount of Increase Request			$ 54,451.00
		TOTAL AMOUNT			$ 152,955.64

Account Number: 5-1100-429-30-125-014-0-334

Liquidated: 94,716.00
Available: 54,451.00

Reason: P.O. INCREASE IS NEEDED TO PAY PENDING AND FUTURE INVOICES.

Authorization: _____ Department Head — Date: 02/19/2015

Reviewed by: _____ Purchasing Department — Date: 2-20-15

Approved By: Martha L Salazar Purchasing Agent — Date: 2-21-15

Approved By: _____ Hidalgo County Auditor — Date

AI-49056 **Purchasing Department** **14. I.**

CC CONSENT

Meeting Date: 03/31/2015

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

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

Department: COMM. PCT. #4

Information

CAPTION

1. Acceptance and approval of request for payment of Application No. 7 for $136,847.50 submitted by J-Con Construction for the Linn-San Manuel Emergency Facility (PO# 712761) and as reviewed and certified by project architect, Mata-Garcia;

2. Acceptance and approval of request for payment of invoice 3119-15(9) for $1,403.60 submitted by Mata-Garcia Architects for the Linn-San Manuel Emergency Service Building (PO# 701993).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: see below

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

BUDGETARY IMPACT:

1. PO# 712761 - 5-1301-419-40-124-136-0-730

2. PO# 701993- Pending PO Inc.
5-1301-419-40-124-136-0-730
5-1342-419-40-124-136-0-730

Funds available as of 03/26/15

Attachments

JCon- App No. 7
revised invoice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2015 04:12 PM

Budget & Management	Veronica Ortiz	03/26/2015 04:13 PM
Manuel Chapa	Manuel Chapa	03/27/2015 03:43 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Veronica Lopez Started On: 03/25/2015 04:56 PM

Final Approval Date: 03/27/2015

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: HIDALGO CTY PCT 4.
1051 North Dolittle Road
EDINBURG, TX 78542

PROJECT: Linn San Manuel Emergency Faci
PRECINCT NO 4
Hidalgo County

APPLICATION NO: 7

PERIOD TO: 02/01/2015-02/28/2015

Distribution to:
- [X] OWNER
- [X] ARCHITECT
- [X] CONTRACTOR
- [ ]
- [ ]

FROM CONTRACTOR:
JCON CONSTRUCTION LLC
604 PALMVIEW DR.
PALMVIEW, TX 78574
956-581-8891

VIA ARCHITECT: Mata + Garcia Architects LLP
1314 Ivy Avenue
McAllen, TX 78501
956-631-1945

PROJECT No.: 201310
PO # 712761
Contract # C-14-067-06-03
CONTRACT DATE: August 5,2014

Hidalgo County Parks Edinburg, Texas 78542
MAR 25 2015

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 1,350,000.00
2. Net change by Change Orders		$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 1,350,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ **870,461.08**
5. RETAINAGE:		
a. 5 % of Completed Work (Column D + E on G703)	$ 43,523.05	
b. 0 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 43,523.05
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 826,938.03
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 690,090.53
8. CURRENT PAYMENT DUE		$ 136,847.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$	523,061.97

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	$0.00	
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Jessyca Anaya Date: 3-24-15

State of: Texas County of: Hidalgo
Subscribed and sworn to before me this 24 day of March, 2015
Notary Public:
My Commission expires: 8/1/15

LETICIA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 01, 2015

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED . . . . . $ $136,847.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: Date: 03.25.2015

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA® · © 1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

RECEIVED
MAR 25 2015
BY: L. Lucio

CONTINUATION SHEET -LINN SAN MANUEL EMS

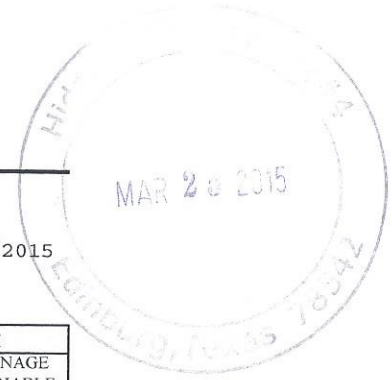
AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 3/3/2015
PERIOD TO: 02/01/2015-02/28/2015
ARCHITECT'S PROJECT NO: 201310



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	**General Requirements**								
	General Conditions	$25,900.00	$ 17,511.08	$ 3,000.00		$ 20,511.08	79%	$ 5,388.92	$ 1,025.55
	Temporary Facilities	$12,600.00	$ 8,400.00	$ 1,500.00		$ 9,900.00	79%	$ 2,700.00	$ 495.00
	Mobilization (Start, progress)	$10,000.00	$ 8,000.00	$ 1,000.00		$ 9,000.00	90%	$ 1,000.00	$ 450.00
	Mobilization (end)	$5,000.00				$ -	0%	$ 5,000.00	$ -
2	**Site Work & Utilities**								
	Erosion Control	$8,500.00	$ 8,500.00	$ -		$ 8,500.00	100%	$ -	$ 425.00
	Termite Control	$2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
	Sewer & Water								
	Labor	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Materials	$20,000.00				$ -	0%	$ 20,000.00	$ -
	Asphalt Paving								
	Labor	$35,000.00				$ -	0%	$ 35,000.00	$ -
	Equipment	$68,800.00	$ 34,400.00			$ 34,400.00	50%	$ 34,400.00	$ 1,720.00
	Sidewaks & Curb								
	Materials	$18,000.00				$ -	0%	$ 18,000.00	$ -
	Labor	$9,500.00				$ -	0%	$ 9,500.00	$ -
	Equipment	$2,300.00				$ -	0%	$ 2,300.00	$ -
	Misc. Ramps, Signs, Stripping								
	Labor	$1,800.00				$ -	0%	$ 1,800.00	$ -
	Materials	$2,000.00				$ -	0%	$ 2,000.00	$ -
3	**Foundation**								
	Concrete Materials	$102,500.00	$ 102,500.00	$ -		$ 102,500.00	100%	$ -	$ 5,125.00
	Concrete Labor	$30,000.00	$ 30,000.00	$ -		$ 30,000.00	100%	$ -	$ 1,500.00
	Reinforcement - Steel	$22,800.00	$ 22,800.00	$ -		$ 22,800.00	100%	$ -	$ 1,140.00
	Select Fill	$25,000.00	$ 25,000.00	$ -		$ 25,000.00	100%	$ -	$ 1,250.00
	Saw Cut	$3,500.00	$ 3,500.00			$ 3,500.00	100%	$ -	$ 175.00
	Pump	$ 2,500.00	$ 2,500.00			$ 2,500.00	100%	$ -	$ 125.00
4	**Masonry**								
	Labor	$26,500.00	$ 26,500.00			$ 26,500.00	100%	$ -	$ 1,325.00
	Materials	$42,700.00	$ 42,700.00	$ -		$ 42,700.00	100%	$ -	$ 2,135.00
	PAGE 1 TOTAL	$ 492,400.00	$ 334,811.08	$ 5,500.00	$ -	$ 340,311.08	69%	$ 152,088.92	$ 17,015.55

ıse a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 3/3/2015
PERIOD TO: 02/01/2015-02/28/2015
ARCHITECT'S PROJECT NO: 201310

MAR 26 2015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
5	**Metal Structure**								
	Labor	$27,500.00	$ 27,500.00			$ 27,500.00	100%	$ -	$ 1,375.00
	Materials	$73,500.00	$ 73,500.00	$ -		$ 73,500.00	100%	$ -	$ 3,675.00
6	**Rough Carpentry**								
	Materials	$9,600.00	$ 9,600.00	$ -		$ 9,600.00	100%	$ -	$ 480.00
	Labor	$1,000.00	$ 1,000.00	$ -		$ 1,000.00	100%	$ -	$ 50.00
	Custom Case work	$2,500.00				$ -	0%	$ 2,500.00	$ -
	Casework Labor	$1,000.00				$ -	0%	$ 1,000.00	$ -
7	**Water Proofing & Cavity Insulation**								
	Insulation Materials	$8,000.00		$ 8,000.00		$ 8,000.00	100%	$ -	$ 400.00
	Insulation Labor	$3,000.00		$ 3,000.00		$ 3,000.00	100%	$ -	$ 150.00
	Damproofing Materials	$9,000.00		$ 9,000.00		$ 9,000.00	100%	$ -	$ 450.00
	Damproofing Labor	$3,500.00		$ 2,900.00		$ 2,900.00	83%	$ 600.00	$ 145.00
	Falshing Mat.	$3,500.00		$ 3,500.00		$ 3,500.00	100%	$ -	$ 175.00
	Flashing Labor	$2,500.00		$ 2,500.00		$ 2,500.00	100%	$ -	$ 125.00
	Membrane Roofing	$18,500.00	$ 18,500.00			$ 18,500.00	100%	$ -	$ 925.00
	Roof Insulation	$8,000.00	$ 8,000.00			$ 8,000.00	100%	$ -	$ 400.00
	Sheet Metal Flashing	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Sheet Metal Flashing Labor	$2,000.00				$ -	0%	$ 2,000.00	$ -
8	**Windows & Doors**								
	Hallow Metal Doors & Frames	$12,500.00	$ 1,500.00	$ 4,800.00		$ 6,300.00	50%	$ 6,200.00	$ 315.00
	Hardware	$23,000.00				$ -	0%	$ 23,000.00	$ -
	Glazing	$ 32,000.00		$ 29,000.00		$ 29,000.00	91%	$ 3,000.00	$ 1,450.00
	Special Doors	$7,875.00				$ -	0%	$ 7,875.00	$ -
	Special Doors Labor	$1,500.00				$ -	0%	$ 1,500.00	$ -
	Sectional Overhead Doors	$35,000.00				$ -	0%	$ 35,000.00	$ -
	Sectional Overhead Doors Labor	$ 6,200.00				$ -	0%	$ 6,200.00	$ -
	Tubular Devices	$ 9,000.00				$ -	0%	$ 9,000.00	$ -
	PAGE 2 TOTAL	$ 303,675.00	$ 139,600.00	$ 62,700.00	$ -	$ 202,300.00	67%	$ 101,375.00	$ 10,115.00

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CONTINUATION SHEET -LINN SAN MANUEL EMS

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
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: 7
APPLICATION DATE: 3/3/2015
PERIOD TO: 02/01/2015-02/28/2015
ARCHITECT'S PROJECT NO: 201310

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G % (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
9	**Finishes**								
	Gympson Wall Board	$10,000.00		$ 7,500.00		$ 7,500.00	75%	$ 2,500.00	$ 375.00
	gympson Wall Board Labor	$5,800.00		$ 4,200.00		$ 4,200.00	72%	$ 1,600.00	$ 210.00
	Painting Labor	$7,500.00		$ 1,900.00		$ 1,900.00	25%	$ 5,600.00	$ 95.00
	Painting Materials	$18,500.00		$ 4,600.00		$ 4,600.00	25%	$ 13,900.00	$ 230.00
10	**Specialties**								
	Toilet Access	$3,500.00				$ -	0%	$ 3,500.00	$ -
	Lockers	$15,000.00				$ -	0%	$ 15,000.00	$ -
	Fire Protection	$57,500.00	$ 32,500.00			$ 32,500.00	57%	$ 25,000.00	$ 1,625.00
14	**Plumbing**								
	Underground	$20,000.00	$ 20,000.00			$ 20,000.00	100%	$ -	$ 1,000.00
	Rough In	$35,000.00	$ 33,000.00			$ 33,000.00	94%	$ 2,000.00	$ 1,650.00
	Fixtures	$25,000.00	$ 5,000.00			$ 5,000.00	20%	$ 20,000.00	$ 250.00
	Fixtures Installation	$17,000.00				$ -	0%	$ 17,000.00	$ -
15	**HVAC**								
	Duct Materials	$18,000.00	$ 3,000.00	$ 4,950.00		$ 7,950.00	44%	$ 10,050.00	$ 397.50
	Duct Labor	$6,500.00	$ 3,500.00			$ 3,500.00	54%	$ 3,000.00	$ 175.00
	Equipment	$38,000.00		$ 11,000.00		$ 11,000.00	29%	$ 27,000.00	$ 550.00
	Labor	$6,200.00				$ -	0%	$ 6,200.00	$ -
16	**Electrical Conduit/Supplies**								
	Undergound Materials	$10,000.00	$ 10,000.00			$ 10,000.00	100%	$ -	$ 500.00
	Underground Labor	$7,100.00	$ 7,100.00			$ 7,100.00	100%	$ -	$ 355.00
	Electrical Labor	$6,450.00	$ 6,450.00			$ 6,450.00	100%	$ -	$ 322.50
	Wall Rough In	$24,000.00	$ 18,000.00	$ 3,600.00		$ 21,600.00	90%	$ 2,400.00	$ 1,080.00
	Rough In Labor	$15,000.00	$ 7,800.00	$ 3,500.00		$ 11,300.00	75%	$ 3,700.00	$ 565.00
	Electrical Fixtures	$131,000.00	$ 97,900.00	$ 33,100.00		$ 131,000.00	100%	$ -	$ 6,550.00
	Fixture Installation	$10,525.00		$ 1,500.00		$ 1,500.00	14%	$ 9,025.00	$ 75.00
	Fire Alarm	$17,900.00	$ 7,750.00			$ 7,750.00	43%	$ 10,150.00	$ 387.50
	Structure Cabling	$11,450.00				$ -	0%	$ 11,450.00	$ -
	IDENTIFYING DEVICES ALLOWI	$2,000.00				$ -	0%	$ 2,000.00	$ -
	LANDSCAPING ALLOWENCE	$25,000.00		F43:H76		$ -	0%	$ 25,000.00	$ -
	CONTINGENCY ALLOWENCE	$10,000.00				$ -	0%	$ 10,000.00	$ -
	PAGE 7 TOTAL	$ 553,925.00	$ 252,000.00	$ 75,850.00	$ -	$ 327,850.00	59%	$ 226,075.00	$ 16,392.50
	GRAND TOTAL	**$ 1,350,000.00**	**$ 726,411.08**	**$ 144,050.00**	**$ -**	**$ 870,461.08**	64%	**$ 479,538.92**	**$ 43,523.05**

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THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5232

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
1314 Ivy Avenue McAllen, Texas 78501

Invoice for Architectural Services

Hidalgo County Precinct 4
MAR 27 2015
Edinburg, Texas

Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

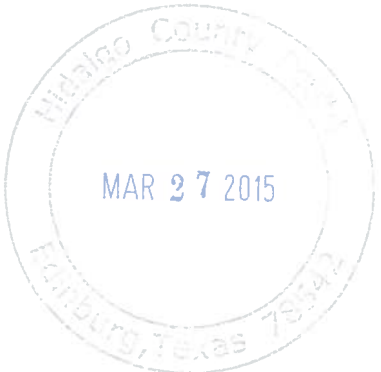
Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Date: March 10, 2015 Invoice No: 3119-15(9) Architectural/Engineering Fee: $78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Schematic Design	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (15%)	$6,540.00 $1,080.00 $3,000.00 $1,080.00 $11,700.00	100% 100% 100% 100%	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$6,540.00 $1,080.00 $3,000.00 $1,080.00 **$11,700.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Design Development	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (20%)	$8,720.00 $1,440.00 $4,000.00 $1,440.00 $15,600.00	100% 100% 100% 100%	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$8,720.00 $1,440.00 $4,000.00 $1,440.00 **$15,600.00**	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Documents Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (40%)	$17,440.00 $2,880.00 $8,000.00 $2,880.00 $31,200.00	100% 100% 100% 100%	$17,440.00 $2,880.00 $8,000.00 $2,880.00 **$31,200.00**	$17,440.00 $ 2,880.00 $ 8,000.00 $ 2,880.00 **$31,200.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Bidding Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (5%)	$2,180.00 $360.00 $1,000.00 $360.00 $3,900.00	100% 100% 100% 100%	$2,180.00 $360.00 $1,000.00 $360.00 **$3,900.00**	$2,180.00 $ 360.00 $1,000.00 $ 360.00 **$3,900.00**	$0.00 $0.00 $0.00 $0.00 **$0.00**
Construction Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (18%)	$7,848.00 $1,296.00 $3,600.00 $1,296.00 $14,040.00	64%	$5,022.72 $829.44 $2,304.00 $829.44 **$8,985.60**	$4,238.00 $ 700.00 $1,944.00 $ 700.00 **$7,582.00**	$784.72 $129.44 $360.00 $129.44 **$1,403.60**

RECEIVED
MAR 2 2015
BY: L Rubio

MATA-GARCIA ARCHITECTS, L.L.P.
Architecture ~ Project Management ~ Interior Design
Invoice for Architectural Services



Project: Hidalgo County Precinct 4
Linn San Manuel Emergency Services Building
Hidalgo County
Contract #C-13-119-10-02
PO #701993

Owner: County of Hidalgo
1051 N. Doolittle
Edinburg, Texas 78542

Date: March 10, 2015 Invoice No: 3119-15(9) Architectural/Engineering Fee: $78,000.00

Scope of Work	% of Contract	Amount	% Completed to Date	Total Due to Date	Less previous payments	Amount Due this Request
Project Close-Out Phase	Mata-Garcia Arch. LeFevre Engineer Sigma HN Engineer Chanin Engineering Total (2%)	$872.00 $144.00 $400.00 $144.00 $1,560.00	0%	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00	$0.00 $0.00 $0.00 $0.00 $0.00
Contract Total		$78,000.00		**$71,385.60**	**$69,982.00**	**$1,403.60**

LeFEVRE
ENGINEERING &
MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 520
McAllen, Texas 78504
Tel. 956.687.LEMC
Fax. 956.687.5363

Texas Registered Engineering Firm F-11722

Hidalgo C
MAR 27 2015
Edinburg, Texas 7854

Invoice

Date	Invoice #
3/10/2015	Mar 15-1

Bill To

Mata-Garcia Architects, L.L.P.
1314 Ivy Avenue
McAllen, Texas 78501

P.O. No.	Terms	Project
Lin-San Manuel		

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Service	Schematic Design	1,080.00	1,080.00	100.00%	0	1,080.00	0.00%	100.00%	0.00
Service	Design Development	1,440.00	1,440.00	100.00%	0	1,440.00	0.00%	100.00%	0.00
Service	Contract Documents	2,880.00	2,880.00	100.00%	0	2,880.00	0.00%	100.00%	0.00
Service	Bidding Phase	360.00	360.00	100.00%	0	360.00	0.00%	100.00%	0.00
Service	Construction Phase	1,296.00	700.00	54.01%	0.0999	1,296.00	9.99%	64.00%	129.47
Service	Warranty Phase	144.00			0	144.00	0.00%	0.00%	0.00

Total	$129.47
Payments/Credits	$0.00
Balance Due	$129.47

SIGMA HN
ENGINEERS, PLLC

701 S 15th St
McAllen, TX 78501
(956) 332-3206

Hidalgo County
MAR 27 2015
Edinburg, Texas

INVOICE

March 10, 2015 Rev. 1

CLIENT:	PROJECT # 13023
Hector Rene Garcia , AIA Mata-Garcia Architects, LLP 1314 Ivy Ave, McAllen, TX 78501	Hidalgo County Precinct 4 Lin-San Manuel Emergency Services Facility

INVOICE FOR PROFESSIONAL SERVICES PERFORMED TO DATE

MEP Engineering **$20,000.00**

Work by Phases					
Schematic Design	$20,000.00	x	15%	=	$3,000.00
Design Development	$20,000.00	x	20%	=	$4,000.00
Contract Documents	$20,000.00	x	40%	=	$8,000.00
Bidding Phase	$20,000.00	x	5%	=	$1,000.00
Construction Phase	$20,000.00	x	18%	=	$3,600.00
Warranty Phase	$20,000.00	x	2%	=	$400.00
Total				=	$20,000.00
Paid to Date:					
Schematic Design	$3,000.00	x	100%	=	$3,000.00
Design Development	$4,000.00	x	100%	=	$4,000.00
Contract Documents	$8,000.00	x	100%	=	$8,000.00
Bidding Phase	$1,000.00	x	100%	=	$1,000.00
Construction Phase	$3,600.00	x	64%	=	$2,304.00
Warranty Phase	$400.00	x	0%	=	$0.00
Total Work to Date				=	$18,304.00
Less previous payment				=	-$11,000.00
Less previous payment				=	-$3,600.00
Less previous payment				=	-$2,048.00
Less previous payment				=	-$432.00
Less previous payment				=	-$288.00
Less previous payment				=	-$432.00
Less pending payment				=	-$144.00
Total Payment Due				=	$360.00

Please make check payable to **SIGMA HN Engineers, PLLC** in the amount of **$360.00**

MAR 27 2015

CHANIN
ENGINEERING LLC

400 NOLANA SUITE N2
MCALLEN, TX 78504
TEL. 956.687.9421
FAX 956.687.3211

Invoice No.: 13234-9
Invoice Date: March 10, 2015

Mata-Garcia Architects, L.L.P
1314 Ivy Avenue
McAllen, TX 78501

Project Name:
Hidalgo County Precinct 4
Lin-San Manuel Emergency Services Facility

INVOICE

Chanin Engineering	$7,200.00	
Work by Phases		
Schematic Design	$ 7,200.00 x 15%	$1,080.00
Design Development	$ 7,200.00 x 20%	$1,440.00
Contract Documents	$ 7,200.00 x 40%	$2,880.00
Bidding Phase	$ 7,200.00 x 5%	$360.00
Construction Phase	$ 7,200.00 x 18%	$1,296.00
Warranty Phase	$ 7,200.00 x 2%	$144.00
TOTALS:		$7,200.00

Paid to Date:		
Schematic Design	$ 1,080.00 x 100%	$1,080.00
Design Development	$ 1,440.00 x 100%	$1,440.00
Contract Documents	$ 2,880.00 x 100%	$2,880.00
Bidding Phase	$ 360.00 x 100%	$360.00
Construction Phase	$ 1,296.00 x 64%	$829.44
Warranty Phase	$ 144.00 x 0%	$0.00
Total Work to Date		$6,589.44
Less Previous Payment		$6,460.00
Total Due Now		$129.44

AI-48833 **Purchasing Department** **14. J.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

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. "Pest Control Services" RFB No.: 2015-031-MEG including the re-advertising of project in the event no Bids are received and/or are rejected and project is still required.

BACKGROUND

Proposed Scheduled
1st Adv. 04/04/15
2nd Adv. 04/11/15
Pre-Bid conference: 04/14/15
Bid Opening: 04/29/15

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-40-220-00-010-425

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

BUDGETARY IMPACT:

Funds available as of 3/26/15.

Attachments

Draft Legal Notice & Draft Specifications
Draft contract and Legal's approval
Memo of approved specs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 12:38 PM
Budget & Management	Veronica Ortiz	03/25/2015 01:56 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 01:52 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Elena Gomez Started On: 03/10/2015 02:21 PM
Final Approval Date: 03/27/2015

Bid No: 2015-031-00-00-MEG	Buyer II: Elena Gomez	Tel. No: (956) 318-2626 ext 4855

REQUEST FOR BIDS

HIDALGO COUNTY
"PEST CONTROL SERVICES"

BID OPENING DATE:

DRAFT

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
956 318-2626

Form HCPD-03

1. Sealed bids will be received for **"HIDALGO COUNTY – PEST CONTROL 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 and or/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB No. 2015-031-00-00-MEG HIDALGO COUNTY- PEST CONTROL SERVICES"** and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas**, on or before 9:30 A.M, WEDNESDAY month 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 "RFB No.- 2015-031-00-00-MEG HIDALGO COUNTY-PEST CONTROL SERVICES".**

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: A. separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B. reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C. award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

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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:

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- 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-PEST CONTROL SERVICES"** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. Schedule of Events

Bid Opening, 9:30 A.M.	**month date, 2015**
Award of Contract	, 2015
Commence Work or Deliver Products	**, 2052**

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.

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. 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.

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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 the County.
22. Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards for Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of

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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.

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Bid
for
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO.: 2015-031-00-00-MEG

To: Martha L. Salazar, CPPB, Purchasing Agent
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

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SCOPE OF SERVICES:

Hidalgo County is seeking to contract with a qualified vendor (s) to contract for Pest Control Services. Under this contract, pest control is the use of properly registered pesticides and/or the use of approved devices at scheduled times and at pre-planned intervals to provide adequate and acceptable levels of insect and rodent population suppression at the County premises covered by this contract. It is intended that the pest control service will be within Hidalgo County and shall be awarded to a "primary" and "secondary" vendor. Exhibit "B" lists the Hidalgo County sites to be serviced **with an option to add or delete sites**. Walk through may be scheduled upon Contractors request.

REQUIREMENTS/SPECIFICATIONS:

The Contractor shall furnish all labor, tools, materials and equipment necessary to accomplish the full treatment of pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.

Full treatment pest control services will include inspection and treatment for rats, mice, roaches, moths, ticks, silverfish, ants, earwigs, fleas, scorpions, spiders, wasps, crickets, flies, centipedes, snakes, millipedes and yellow jackets plus any other pests not specifically excluded from the contract both inside and outside. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Contractor will respond within 24 hours after notification to correct the situation.

When necessary to install rodent bait boxes, the Contractor will supply a written report to the County which indicates the box location, date of installation, and removal.

Services will be performed by the Contractor during regular hours of operation in the various buildings, except when special conditions require servicing to be done when a building or area is vacated after regular working hours or on weekends. There will be no additional charge for this service.

1. Vendor must have been in the commercial structural pest control business for a minimum of three (3) years. Provide documentation of applicable licenses, certification, and/or commercial experience for vendor, Certified Commercial Applicator, and Licensed Commercial Technician, if requested by Hidalgo County. Hidalgo County reserves the right to request documentation at any time during the service period.

2. All scheduled service shall be performed during the regular business hours of 8:00 A.M. to 5:00 P.M., Monday through Friday. Unless otherwise instructed by Hidalgo County Facilities Management, at no additional charge to the County

3. Walk through to any of the sites may be scheduled upon Vendors request.

4. The Vendor shall furnish a copy of each individual's applicators license.

5. Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

6. Additional services include bee eradication and/or termite treatment.

7. Termite checks /findings must also be included and provided to the Hidalgo County Facilities Management Department Director; however, termite treatment will be done on an as-needed basis.

8. Vendor shall provide the Pest Management Integrated Services according to the Texas Structural Pest Control Board Policies listed on the following website: http://www.spcbtx.org/Policy/policyindex.htm

CONTRACTOR RESPONSIBILITIES:

Contractor must also inspect site for possible usage of habitat for nocturnal flying mammals, (Bats), without incurring any additional cost.

The Contractor is to coordinate all work with the Hidalgo County for the area being treated and with an inspection and service schedule at the start of the treatment program. A County representative must sign a service ticket to

authenticate that service was performed at each building.

A copy of this signed statement must be included with each monthly invoice.

The Contractor is responsible for the implementation of the pest control programs required by this contract. The Contractor is responsible for providing pesticide applicators who have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.

The Contractor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws and regulations within the legal jurisdiction that the premises covered by this contract are located.

The Contractor shall report to Hidalgo County any evidence or conditions conducive to pest infestation, which is not covered in the contract, at the time such condition is first noticed.

The Contractor shall provide one call-back service per month at no additional charge to Hidalgo County. Call-back service will be in request by Hidalgo County when previous treatment fails to control the pests specified herein.

The Contractor shall furnish the following:

a. A list of the three (3) main chemicals being used.
b. Provide the MSDS sheets for those chemicals.
c. Provide Specimen Label for those chemicals.
d. Provide dilution ratio of chemical sprayed at locations on receipt.

CONTRACT PRICE:

An individual Bid Price must be submitted for each building listed. Prices must be firm for the entire contract period and each consecutive contract period. Prices shall include travel cost.

SERVICE SCHEDULE:

At mutually agreeable dates, the contract awarded vendor shall meet with Hidalgo County to review and approve scheduling prior to beginning of work. Vendor shall be prepared to provide tentative dates and a schedule to accomplish the specified work. Upon completion of all meetings, vendor shall prepare Hidalgo County Purchasing an approved service schedule for all departments in a spreadsheet type format outlining the dates and times service will be performed.

1. All services must be based on a monthly service fee (regular treatment i.e. roaches, bats, ants, wasps, fleas, yellow jackets, rats, mice crickets, silverfish, spiders, and scorpions, etc. Termites treatment, and Bee eradication)

2. Additional sites will be priced based on **fixed rate** on a monthly and/or as needed basis. Due to new Facilities becoming available during the term of this bid, **Revisions may be made in the event a building is added or deleted from the services**.

3. A Purchase Order must be obtain before any services are rendered, the County will not be held responsible for payment of items/services delivered without authorized purchase orders.

SPECIAL SERVICE DUE TO RE-INFESTATION:

Special service to address re-infestation shall be provided during or after hours, as requested by Hidalgo County. Vendor shall respond to request for special service within 24 hours of notification and shall be provided at no additional cost to Hidalgo County until the infestation is under control or eliminated.

EMERGENCY SERVICE DUE TO RE-INFESTATION:

Emergency services due to re-infestation, defined as only those services which Hidalgo County considers to be hazardous or detrimental to employee health or negatively affect Hidalgo County operations, shall be provided under the regular monthly service at no additional cost to Hidalgo County. Vendor shall respond to the request for emergency service and be on-site within four hours of notification by Hidalgo County when request is made between the hours of 8:00 AM and 5:00 PM. Emergency service will only be requested when the above definition is

met, otherwise the re-infestation will be requested as a special service.

Inside and outside treatment shall include the placement of rat or rodent control bait in and around the building as required. Technician shall place bait in areas or devices that will prevent ingestion by other pets and not accessible to the public. Vendor shall provide on an as-needed basis a minimum amount of two rodent trapping devices per building at no charge to Hidalgo County.

Vendor shall determine the type and quantity of chemicals and compounds and ensure that they are used in strict conformance with the manufacturer=s instructions and specifically approved for areas in which they are to be used.

Prior to beginning work, vendor shall furnish Material Safety Data Sheets for all chemicals used in performance of the service.

Vendor shall leave the work area clean and free of materials, debris, and vendor equipment to the satisfaction of the authorized Hidalgo County Representative. Vendor shall remove from the premises and dispose of all chemical containers and packaging used in performance of the service and properly dispose of dead rodents and pest in strict accordance with all applicable federal, state and local laws and regulations.

TERM OF CONTRACT:

1. The Contract unit prices will remain firm for an initial of one (1) year with Hidalgo County's sole discretion to extend the contract for an additional two (2) year terms under the same rates, terms and conditions. Prices shall include travel cost.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

3. County will seek purchases from state awarded vendors whenever it is, its best interest to do so.

4. Any contract awarded to a successful bidder will be in effect until;
   a) The contract expires
   b) Delivery acceptance of products and/or performance of services ordered, or
   c) Terminated by County with thirty (30) days written notice prior to be cancellation.

5. Hidalgo County reserves the right to award to the lowest qualified bid to one bidder or to multiple bidders if the County determines it is in the best interest to do so.

6. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

7. 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.

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without taking any action.

9. All cost and expenses associated with the preparation and submission of all (bid, proposals, statements of qualifications (RFQ) and quotes shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to HIDALGO COUNTY.

10. After bid is awarded and low bidder(s) default(s) in meeting the terms and conditions of this bid and/or comply with the contractual agreement, Hidalgo County reserves the right to seek services from the next lowest bidder(s) or other vendor. In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

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 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:

PRE-BID CONFERENCE

A pre-bid conference will be held on **Monday 2 at 9:30 A.M.** In Hidalgo County Purchasing Department Conference Room located at 2802 South Business Hwy. 281, Edinburg, Texas. The purpose of the pre-bid conference is to answer any questions associated to the Specifications and/or Requirements. It is the responsibility of the bidder to acquire all applicable data needed to submit a bonafide response**. ALL BIDDERS ARE ENCOURGED TO ATTEND THIS CONFERENCE.**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE TO (956) 292-7612 OR VIA E-MAIL TO elena.gomez@co.hidalgo.tx.us by NO LATER THAN TUESDAY @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later *than* **MONDAY, @ 5:00 P.M..**.

EXHIBIT "A"
HIDALGO COUNTY
"PEST CONTROL SERVICES"
BID NO. 2015-031-00-00-MEG
SERVICE SITE LIST

The following listed sites are to be billed to:

HIDALGO COUNTY FACILITIES MANAGEMENT
3100 S. Bus. 281, Bldg. D
Edinburg, Texas 78539

Point of Contact: Daniel Flores 956-289-7850, 289-7851, 289-7852 or 289-7855 956-318-2648- fax

1	Administration Building 100 E. Cano Edinburg, Texas	2	Courthouse 100 N. Closner Edinburg, Texas	3	Courthouse, Annex I 100 N. Closner Edinburg, Texas
4	Election's Office 101 S. 10th Ave Edinburg, Texas 78539	5	Old Juvenile Detention (County Morgue) 3100 S. Hwy 281 Edinburg, Texas	6	Precinct No. 3- Office (f/k/a La Mansion) 2401 N. Moorefield Mission, Texas
7	DPS & JP Offices 1212 S. 25th Edinburg, Texas	8	Edinburg Health/WIC Clinics 3105 E. Richardson Edinburg, Texas	9	Extension Service 410 N. 13th Edinburg, Texas
10	DPS 410 N. 13th Edinburg, Texas	11	Health Department 1304 S. 25th Street Edinburg, Texas	12	McAllen License (Vacant POC Fac. Mgmt) 300 E. Hackberry McAllen, Texas
13	San Carlos Warehouse (POC- Fac. Mgmt) E. 107 & 6 Street San Carlos, Texas	14	Mission Health/WIC Clinic W. Old Hwy 83 & S. Breyfogle Mission, Texas	15	McAllen Health 300 E. Hackberry McAllen, Texas
16	Weslaco Health/WIC Clinic 1901 N. Bridge Weslaco, Texas	17	Pharr/WIC Clinic (1/2 Bldg Vacant) 1905 Fir Street Pharr, Texas	18	JP's, Constable Offices, Health & WIC Clinics 708 N. Edinburg St. (CRC) Elsa, Texas
19	WIC Clinics (1/2 Bldg Vacant) Hwy. 83 1/4 Mi. W. of Town Light Sullivan City, Tx	20	Mission License 722 Breyfogle Mission, Texas	21	Weslaco License 1902 Joe Stephens Weslaco, Texas
22	Community Resource Center/WIC 6th Street San Carlos, Texas	23	Hidalgo Health/WIC Clinic 702 E. Tejano Hidalgo, Texas	24	JP Office's (2) 1902 Joe Stephens Weslaco, Texas
25	Delta Bldg. (Old Jail) -Storage Bldg 3100 S. Hwy 281, -C Edinburg, Texas	26	After Care Program (Bill Separately) 1711 N. Bridge Weslaco, Texas	27	Youth Village Boot Camp 1711 N. Bridge Weslaco, Texas
28	Health /WIC Clinic State of Tx tick eradication 211 South Schuerbach Mission, Tx	29	Rehab Center (Bill Separately) 1000 M. Road Edinburg, Texas	30	430th District Court 111 South 9th Street Edinburg, Texas
31	Community Resource Center 509 E. Earling Road San Juan, Texas	32	Restitution Center (Bill Fac Mgmt) 1124 N. M Road Edinburg, Texas	33	Horizon Building (JP's) 224 N. 12 Ave. Edinburg, Texas
34	Bennet Building (JP's) 216 N. 12 Ave. Edinburg, Texas	35	Adult Probation Facility 3100 S. Bus. 281, Bldg.-B Edinburg, Tx	36	Administration Building (fka K-Mart Bldg) 2802 S. Bus. Hwy 281 Edinburg, Tx
37	JP'S AND CONSTABLES OFFICES 730 Breyfogle Mission, Texas	38	Boy's and Girl's Club 6th St. San Carlos, Texas	39	Progreso Resource Center 5 Miles South Bus. 83 on FM 1015 Progreso, Texas
40	Old Carpenters Shop 219 E. Loeb Edinburg, Texas	41	Facilities Management Office 3100 S. 281, Bldg.-D Edinburg, Texas	42	Juvenile Justice Center(approx.140,000 sq. ft) 1001 N. Doolittle Edinburg, Texas
43	HIDTA Task Force -Offices 3100 S. Closner Edinburg, Tx	44	HIDTA Task Force -Storage 3100 S. Closner Edinburg, Tx	45	Facilities Management -Storage (4 Buildings-9964 sq ft total) 3100 S Bus. 281, Bldgs. D-G Edinburg, TX
46	County Clerks- Document Storage (f/n/a Robert Chevrolet) 317 N. Closner Edinburg, Tx	47	Health/WIC/Tax & Planning Offices 722 Breyfogle Mission, Tx	48	Multi-Purpose Facility (San Juan –CRC Tower bldg.) 1429 South Tower Road Alamo, Tx 78516
49	Election Warehouse 317 N. Closner Edinburg, Tx	50	Pct 2 Multi Center Hall Acres Health/WIC/Auto Tax/ JP's/ Pct 2 Adm.	51	Pct 1 Sunrise Hill (2) Portable Buildings
52	Hidalgo Cty Substance Abuse & Primary Care Facilities 3105 E. Schunior Edinburg, Texas				

OTHER COUNTY SITES:

53	**ADDITIONAL COUNTY BUILDINGS (price per month)**

	HIDALGO COUNTY PRECINCT NO. 1 SITES:	**BILLING ADDRESS:**
1.	1902 Joe Stephens- Weslaco, Texas	
2.	Precinct No. 1 Parks Office- Delta Lake & shop	1902 Joe Stephens Weslaco, Texas 78596 Point of Contact: Noe Montez 956-968-8733
3.	Precinct No. 1 Shop- 1902 Joe Stephens (Rear), Weslaco, Tx	
4.	Precinct No. 1 Two (2) each Portable Buildings at Sunrise Hill Park, Weslaco, Tx	
5.	Sunrise Hill- Pavilion, Weslaco, Tx	
6.	Veterans Park Facilities, Monte Alto, Tx	
7.	Collection Site (UNDER CONTRUCTION) North of Sunrise Hill Park, Weslaco Tx	

	HIDALGO COUNTY PRECINCT NO. 2 SITES:	**BILLING ADDRESS:**
1	Corner of State & Birch- 301 E. State - Pharr	
2	Corner of State & Corner Office- 329 E. State- Pharr	301 E. State Pharr, Texas 78577 Point of Contact: Yolanda Cisneros 956-787-1891
3	Mechanic Precinct No. 2 Shop- 329 E. State- Pharr	
4	Cypress Street- 109 N. Cypress- Pharr	
5	Las Milpas- Pharr- 3 Buildings- 6 2 Miles S. 281	
6	McAllen Palmer Pavilion- 301 E. Hackberry #R- McAllen	
7	McAllen Les Gilmore Kitchen- 301 E. Hackberry #R- McAllen	
8	McAllen House- 301 E. Hackberry- #HSE- McAllen	
9	Pharr-Lopezville-Rodríguez & Minnesota (RR)	
10	Office- El Gato Collection Site- El Gato Road East Of Tower- Alamo	

	HIDALGO COUNTY PRECINCT NO. 3 SITES:	**BILLING ADDRESS:**
1	Veteran Pavilion- 1 Mile South Inspiration Road- Mission	
2	Barbecue House, 1 Mile South Inspiration Road- Mission	724 N. Breyfogle Mission, Texas 78574 Point of Contact: Norma Ceballos 956-585-4509
3	Los Ebanos Pavilion- Los Ebanos	
4	Anzalduas Park Office, 6 Miles South Conway- Mission	
5	Hidalgo County Precinct No. 3 Office -724 N. Breyfogle- Mission	
6	Hidalgo County Precinct No. 3 Office-7 Mile Line between Iowa and Texan Rd	
7	Motor Pool (mechanic shop)- 7 Mile Line between Iowa and Texan Rd	

	HIDALGO COUNTY PRECINCT NO. 4 SITES:	**BILLING ADDRESS:**
1	Precinct No. 4 Office- 1102 N. Doolittle- Edinburg Tx	
2	Precinct No. 4 Shop Office & Vehicle Service Area- 1102 N. Doolittle-Edinburg, Tx	1102 N. Doolittle Road Edinburg, Texas 78541 Point of Contact: Gloria Beltran 956-383-3112
3	Precinct No. 4 Recovery Center- 1102 N. Doolittle, Edinburg Tx	
4	Precinct No. 4 Office -1051 N. Doolittle- Edinburg, Tx (Multi Purpose Facility, Mechanical Shop, Storage Facility etc.)	

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-031-00-00

THIS CONTRACT is made and entered into this _____day of _____**, 2015** by and between the **County of Hidalgo, Texas** ("County") and _____ ("**C**ompany").

WHEREAS, Company responded to notices for Request for Sealed Bids (RFB) for **"PEST CONTROL SERVICES" (on an as needed basis)** (the "Services"); and

WHEREAS, Company submitted a sealed quote to provide services in accordance with Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet attached hereto respectively, and incorporated herein for all purposes of (the "RFB"); and;

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet, the Commissioners Court of County awarded the sealed quote to Company.

NOW, THEREFORE, in mutual consideration of the foregoing and the further consideration of the following, the parties hereto agree as follows:

1. County and Company hereby agrees that this Contract is entered into in order to provide the Services to **Hidalgo County**. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the services in accordance with the specifications contained in Exhibit "A" Request for Sealed Bids (RFB) Procurement Packet within

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Hidalgo County following a request for Services by user Departments within **Hidalgo County**. Company agrees in performing the Services that it will use proper professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services. 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

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written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: County of Hidalgo
Attn: County Judge
302 West University Drive
Edinburg, Texas 78539

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If to Company: _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. This Agreement may be terminated by County without cause upon thirty (30) days written notice.

15. This Agreement shall be binding upon and inure to the benefit of and be enforceable by the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

16. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas and shall be performable in Hidalgo County.

17. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

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18. **Entire Agreement**. This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

19. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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WITNESS our hands in duplicate originals this ___day of _____, 2015

Approved by Commissioner's Court: _____, 2015.

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, L.L.P.

By:_____
Stephen L. Crain, Attorney

COUNTY OF HIDALGO

ATTEST:

By: _____
Ramon Garcia, County Judge

By: _____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name: _____
Title:_____

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EXHIBIT "A"

REQUEST FOR SEALED BIDS (RFB) PROCUREMENT PACKET

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EXHIBIT "B"

VENDOR'S BID PRICE

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EXHIBIT “C”

INSURANCE REQUIREMENTS

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Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Draft Contract - Pest Control Services - Hidalgo County (Procurment Process)

From : Steve Crain <scrain@atlashall.com> Fri, Mar 20, 2015 04:09 PM

Subject : RE: Draft Contract - Pest Control Services - Hidalgo County (Procurment Process) 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 20, 2015 12:00 PM
To: Stephen L. Crain; Marynel Trevino
Cc: Elena Gomez; Darlene Betancourt
Subject: Draft Contract - Pest Control Services - Hidalgo County (Procurment Process)

Good morning, Mr. Crain-

Please review and approve as to form **"draft"** agreement attached hereto for the purposes of the procurement process only for: ***PEST CONTROL SERVICES*** for ***HIDALGO COUNTY*** (on an as needed basis).

***** Note: will be placing on the next CC agenda for approval to advertise for the procurement process.***

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...😀

PURCHASING DEPARMENT
County of Hidalgo

MEMORANDUM

TO: **ALL PRECINCTS/ FACILITIES MANAGEMENT**

From: Elena Gomez, Buyer II
Hidalgo County Purchasing Dept.

Date: January 13, 2015

Re: Bid No. 2015-031-00-00-MEG-Approval of Specifications for **HIDALGO COUNTY-"PEST CONTROL SERVICES"**

Please review the following **SPECIFICATIONS and** verify if all requirements are met by signing below and indicating **APPROVE** (or) **DISAPPROVE**. If specification is **NOT** met, make any and all modifications necessary and return the revised copy to the designated Buyer in the Purchasing Department.

If you have any questions, please call me at (956) 318-2626 ext# 4855.

APPROVE ☑	DISAPPROVE ☐
APPROVED WITH MODIFICATIONS ☐	

FUNDS AVAILABILITY: _____YES / _____NO/_____Other

(Specify)_____

BUDGET ACCOUNT #: 5-1100-419-220-00-10-425

Daniel Flores 220 3/20/15

AUTHORIZED SIGNATURE PRINTED NAME DEPARTMENT DATE

SUBMIT THIS FORM TO THE HIDALGO COUNTY PURCHASING DEPARTMENT, VIA FAX TO (956) 292-7612 or e-mail: elena.gomez@co.hidalgo.tx.us by no later than as soon as possible.

Enclosures

AI-48811 **Purchasing Department** **14. K.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of request for Invoice Payment #20152229 as submitted by TEDSI Infrastructure Group in the amount of $3,519.17 fpr Work Authorization #2 for Mile 6 West Roads-PO#698569 for Professional Engineering Services from October 1, 2014 to January 31, 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1315-431-00-121-039-0-721

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 1315-126-30-000-010-0-000

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

BUDGETARY IMPACT:

FISCAL YEAR: 2015 ACCT. #: 1315-126-20-000-012-0-000

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

BUDGETARY IMPACT:

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

5-1315-431-00-121-039-0-721=$351.92
5-1315-126-30-000-010-0-000-$351.92
5-1315-126-20-000-012-0-000-$2,815.33

Attachments

Invoice #20152229

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/10/2015 06:44 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:15 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Vangie Garcia		Started On: 03/09/2015 01:57 PM
Final Approval Date: 03/27/2015		

REQ#241986 PO# 698569
TXDOT-MILE 6 WEST – ROADS
5-1315-431-00-121-039-0-721 = $351.92

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 East Expressway 83 ♦ Mission, Texas 78572
Tel: (956) 424-7898
Fax: (956) 424-7022
TBPE F-1640

February 26, 2015
Project No: 2009-1032-02
Invoice No: 20152229

REQ# 241986 PO# 698569
TXDOT-MILE 6 WEST – ROADS
5-1315-126-30-000-010-0-000 = $351.92

Mr. Raul Lozano
Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, TX 78596

Project 2009-1032-02 Mile 6 West - Mile 9 to Mile 11

REQ# 241986 PO# 698569
TXDOT-MILE 6 WEST – ROADS
5-1315-126-20-000-012-0-000 = $2,815.33

Mile 6 West - Work Authorization No. 2
P. O. No. 698569
Hidalgo County Contract No. C-08-227-02-09

Professional Services from October 1, 2014 to January 31, 2015

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
General Management Coordination (TEDSI)	65,874.66	99.018	65,227.79	64,227.79	1,000.00
Route and Design Studies (TEDSI)	74,655.72	100.00	74,655.72	74,655.72	0.00
Field Survey (TEDSI)	5,801.34	100.00	5,801.34	5,801.34	0.00
Field Survey (Aranda)	26,342.06	100.00	26,342.06	26,342.06	0.00
Right of Way - Utility Survey (TEDSI)	4,475.66	100.00	4,475.66	4,475.66	0.00
Right of Way - Utility Survey (Aranda)	16,942.40	100.00	16,942.40	16,942.40	0.00
Utility Coordination (TEDSI)	26,411.65	100.00	26,411.65	26,411.65	0.00
Environmental & Public Involvement (TEDSI)	10,976.54	78.00	8,561.70	8,232.41	329.29
Environmental & Public Involvement (Raba)	72,996.00	78.00	56,936.88	54,747.00	2,189.88
Drainage (TEDSI)	74,628.00	100.00	74,628.00	74,628.00	0.00
Pavement Design (Raba)	28,177.95	100.00	28,177.95	28,177.95	0.00
Total Fee	407,281.98		388,161.15	384,641.98	3,519.17
		Total Fee			**3,519.17**

Billing Summary	Current	Prior	To-Date
Total Billings	3,519.17	384,641.98	388,161.15
Total Fee			407,281.98
Remaining Fee			19,120.83

Total this Invoice **$3,519.17**

INVOICE RECEIVED BY
katia garcia on 3/3/15
GOODS/SERVICES RECEIVED BY:
_____ on 10/1/14 - 1/31/15

PLEASE REMIT PAYMENT TO:
TEDSI Infrastructure Group, Inc.
738 Highway 6 South, Suite 430
Houston, Texas 77079

Authorized By: _____ Date: February 26, 2015
Craig F. Stong, P.E.
Project Manager

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE # :S121533

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT :
ASF0906502
Mile 6W EA Update

BILLING DATE :
10/17/2014

CLIENT :
A13785 T E D S I Infrastructure Group

RABA KISTNER

Mr. Craig Stong, P.E.
T E D S I Infrastructure Group
1201 East Expressway 83
Mission, TX 78572

REMITTANCE ADDRESS:
RABA KISTNER, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037

PHONE (210) 699-9090

ENVIRONMENTAL SERVICES

Update Environmental Assessment
Supplemental Agreement No. 2 dated 10-17-13

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 10/4/2014

TOTAL FEE AUTHORIZED	72,996.00
PERCENT COMPLETE AS OF 10/4/2014	78.00%
FEE EARNED TO DATE	56,936.88
LESS PREVIOUS BILLINGS	54,747.00
AMOUNT DUE THIS INVOICE **	2,189.88

RK PROJECT MANAGER: MARY T KELLY
CLIENT PHONE: 210-858-0610

TEDSI INFRASTRUCTURE GROUP
Project No. 2009-1032-02 Phase No. _____
☒ Lump Sum ☒ Approved ☒ Hold
☐ Hourly ☐ Rejected ☐ Process
Signature _____ Date 11/15/14

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	$ 2,189.88
Total of Previous Invoices - Currently Unpaid	10,949.40
Total Due And Payable	$ 13,139.28

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Oct-14

PLEASE PAY FROM THIS INVOICE.

TEDSI INFRASTRUCTURE GROUP
Consulting Engineers
1201 E. Expressway 83 ♦ Mission, Texas 78572
(956) 424-7898

Letter of Transmittal

TO:
Ms. Katia Garcia
Hidalgo County Precinct No. 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

DATE: February 27, 2015

REF.: Mile 6 West October 1, 2014 thru January 31, 2015 Invoice

TEDSI PROJECT NO.: 2009-1032-02

TRANSMITTED:

☒ For Your Use	☐ Please comment	☐ Approved as Noted
☐ As Requested	☐ Reply ASAP	☐ As Noted Below

VIA:

☐ US Mail	☐ Courier	☐ Hand Carry
☐ E-Mail	☒ LoneStar Overnight	☐ FedEx

COPIES	DESCRIPTION
1	TEDSI Invoice No. 20152229 October 2014 thru January 2015 Invoice including sub invoice

REMARKS:

Attached please find the invoice for October 2014 thru January 2015 for your approval and further processing. Should you have any questions, please do not hesitate to call.

Thank you,

Signed: for: Craig F. Stong, P.E.

If enclosures are not as stated, please notify us.

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Request Agenda Item - TEDSI Infrastructure Group Inv# 20152229

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us> Mon, Mar 09, 2015 01:49 PM

Subject : Request Agenda Item - TEDSI Infrastructure Group Inv# 20152229 1 attachment

To : Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : marcie jackson <marcie.jackson@co.hidalgo.tx.us>

Good Afternoon Ms. Vangie,

Please place invoice #20152229 TEDSI Infrastructure Group, on the next regularly scheduled County Commissioner's meeting for approval and payment. Once you have agenda item no., please let me know so that I may input information on invoice and submit to Auditor's Department for payment process. If you need additional information or have any questions, please call or email me.

Thank you,

--

Katia Garcia
Accountant
1902 Joe Stephens Ave Ste. 101
Weslaco, Tx 78599
956-968-8733 ext. 1022
www.co.hidalgo.tx.us/pct1

INV# 20152229 TEDSI - MILE 6 W.pdf
601 KB

AI-48810 **Purchasing Department** **14. L.**

CC CONSENT

Meeting Date: 03/31/2015

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 additional and final year under the same rates, terms and conditions for: "Hot Mix-Cold Laid Road Materials" with Frontera Materials Contract #C-14-139-06-03.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-12X-00X-0-610

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

BUDGETARY IMPACT:

Services are on an as needed basis by Precincts.

Available balances 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

Extension and Contract Document-Frontera Materials

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 06:40 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:15 AM
Manuel Chapa	Manuel Chapa	03/12/2015 02:06 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Vangie Garcia		Started On: 03/09/2015 01:13 PM
Final Approval Date: 03/27/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 9, 2015

Frontera Materials, Inc. Via Email: bmefrontera@aol.com
Attn: Barry M. Ehlinger
P.O. Box 1449
Elsa, Texas 78543

Re: **Renewal of Contract C-14-139-06-03**
"Hot Mix-Cold Laid Road Materials"

Dear Mr. Ehlinger;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **additional and final year extension** of the 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 31, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***Friday, 3:00 p.m., March 13, 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-14-139-06-03

THIS AGREEMENT (the "Agreement") is entered into as of the **3rd** of **June, 2014** by and between **FRONTERA MATERIALS, INC.** ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **"Hot Mix-Cold Laid Road Material,"** as further described in Exhibit "A" (the "Products"). Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Hot Mix-Cold Laid Road Material,"** in the areas of Hidalgo County projects for a period of one (1) year commencing **June 3, 2014** and ending **June 2, 2015** and may be extended with the County's sole discretion for an additional one (1) year period, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

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.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer:
Hidalgo County
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller:
Frontera Materials Inc.
Attn: Barry Ehlinger, Materials Mgr.
P.O. 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. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only**. In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics**. Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request,

influencing the content of any specification or procurement standard, rendering of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Arturo Guajardo, Jr., County Clerk

COMPANY: Frontera Materials Inc.

By:
Printed Name: Barry M Ehlinger
Title: Materials Mgr.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By

Approved by Commissioners' Court
on 6/3/14

APPROVED BY COMMISSIONERS COURT ON:06/03/14.

EXHIBIT "A"
REQUEST FOR BID (RFB)
PROCUREMENT PACKET

PURCHASING DEPARTMENT
County Of Hidalgo

May 05, 2014

Bidder's name

Address

City

State, Zip Code

RE: Hidalgo County (All Funding Sources, Programs and Entities)
Request for Bids – **"HOT MIX- COLD LAID ROAD MATERIAL"**
RFB № 2014-139-05-21-SGS

Dear Sir/Madam:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sgs

Enclosures

Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BID (RFB)

TABLE OF CONTENTS

HIDALGO COUNTY

(All Funding Sources, Programs and Entities)

"HOT MIX- COLD LAID ROAD MATERIAL"

RFB NO: 2014-139-05-21-SGS

Item	Description	No. of Pages
1.	Request for Bids Letter	1
2.	Request for Bids, Legal Notice	8
3.	Exhibit A, Specifications/Requirements	4
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	7

The above mentioned items shall be found in the Request for Bids (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

May 05, 2014
Date

Bid No: 2014-139-05-21	Buyer: Sandy Suarez	Tel. No: (956) 318-2626 x 4860

REQUEST FOR BIDS

HIDALGO COUNTY
(All Funding Sources, Programs and Entities)

"HOT MIX- COLD LAID ROAD MATERIAL"

BID OPENING DATE:
MAY 21, 2014

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical location: 2802 S. Business Highway 281 – Administration Building
Postal/Mailing: 2812 S. Business Highway 281
Edinburg, Texas 78539

1. Sealed bids will be received for **"HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS AND ENTITIES)-HOT MIX -COLD LAID ROAD MATERIAL"** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2. One (1) original and Three (3) copies of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"BID-2014-139-05-21-SGS-HIDALGO COUNTY(ALL FUNDING SOURCES, PROGRAMS AND ENITIES) – HOT MIX COLD LAID ROAD MATERIAL"** and in County's Purchasing Department, physical address: 2802 S. Business Hwy 281, mailing address 2812 S. Business 281 New Administration Building,, Edinburg, Texas **on or before 9:30 a.m., WEDNESDAY, MAY 21, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO "RFB NO.: 2014-139-05-21-SGS- HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS AND ENTITIES) – HOT MIX- COLD LAID ROAD MATERIAL"
   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County

3. Hidalgo County reserves the right to: A.) separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item (s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11 Shipping costs are to be F.O.B. destination. (Vendor pays all shipping cost and remains responsible until the County takes possession)

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy 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

16 BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:

a) Name and address of successful bidder
b) Name and address of receiving department or official
c) Purchase Order Number (if any)
d) Notation - **"HIDALGO COUNTY (ALL FUNDING SOURCES, PROGRAMS AND ENTITIES) – HOT MIX- COLD LAID ROAD MATERIAL"** 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 № 1
Attn. Katia Garcia
1902 Joe Stephens
Weslaco, Texas 78596

Hidalgo County Precinct № 2
Attn. Yoli Cisneros
301 E State
Pharr, Texas 78577

Hidalgo County Precinct № 3
Attn. Norma Ceballos
724 N. Breyfogle
Mission, Texas 78574

Hidalgo County Precinct № 4
Attn. Gloria Beltran/Veronica Lopez
1102 N. Doolittle Rd.
Edinburg, Texas 78539

17 Schedule of Events:

Bid Opening, 9:30 AM	**May 21, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

18. Bid or Performance Bond and Debarment Certification; Payment Under Contract:

. If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

. Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

. If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the

purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

. If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253

. For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

. It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to

contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated by County with thirty day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder. County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A Meet schedules;
B Pay any required fees or taxes; or
C Otherwise perform in accordance with the specifications

27 Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28 Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29 This document and any disputes arising hereunder shall be governed and construed according to
the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County

Bid
For

HIDALGO COUNTY
(ALL FUNDING SOURCES, PROGRAMS & ENTITIES)
"HOT MIX- COLD LAID ROAD MATERIAL"
BID NO.: 2014-139-05-21-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2802 S. Bus. Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT A
HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
"HOT MIX-COLD LAID ROAD MATERIAL"
BID NO.: 2014-139-05-21-SGS

Hidalgo County is requesting sealed bids for the purchase of "Hot Mix-Cold Laid Road Material" on as "**As Need Basis**" in accordance with the specifications and/or requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation.

SPECIFICATIONS AND/OR REQUIREMENTS:

It is intended that the amount of "Hot Mix-Cold Laid Road Material" will be purchased only on an "**As Needed Basis**". It is agreed and understood that Hidalgo County will purchase no more material than is needed.

1. There is no guarantee on annual volume.

2. Bid price shall be per ton.

TERMS AND CONDITIONS:

1. The contract term will be for a period of one (1) year with County's option to extend the contract for an additional one (1) year under the same terms, conditions and costs remaining unchanged.

2. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract.

3. Hidalgo County reserves the right to hold the bids received for a period of ninety (90) days without taking action hereon.

4. Hidalgo County reserves the right to award the bid to one or multiple bidders; whichever is in the best interest of the County.

5. Award of contract will be contingent on availability of Hidalgo County funds.

6. **Method of Award**: 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. Location is an important factor in evaluation of bids, due to transportation cost which must be taken into consideration if material is picked up at plant site or transported to County Precincts.

7. Any contract awarded to a successful bidder will be in effect until:
   (a) The contract expires.

(b) Delivery and acceptance of products and/or performance of service ordered,
(c) Terminated by County with thirty (30) days written notice prior to cancellation.

8. After bid is awarded and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).

9. It is understood and agreed that in case Hidalgo County should need "Hot Mix-Cold Laid Road Material" and it 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.

10. When requested, samples shall be furnished free of expense to Hidalgo County.

11 Testing may be performed at Hidalgo County's request anytime during the length of the contract through an independent testing laboratory.

12 In the event the material furnished does not meet all County's requirement (regardless of weather, test's acceptability, method of repair or other conditions), the County reserves the option to require the material supplier to replace or to reimburse the County for unused portion of material found to be unsatisfactory.

13. Continuing non-performance of the bidder in terms of specifications shall be basis for the termination of the contract by the County. The County shall not pay for work, equipment or supplies which are unsatisfactory. Vendor will be given a reasonable opportunity before termination to correct the deficiencies.

14. Hidalgo County reserves the right to seek purchases for "Hot Mix-Cold Laid Road Material" from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest of the County to do so.

15. 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.

16. Insurance requirements for this project to be maintained throughout the contract term (Refer to limits on the Exhibit "C" for limits); insurance certificate must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

17 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.

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:

Further information required for this project can be addressed to, Hidalgo County Purchasing Department at (956) 318-2626. 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. Business Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR VIA E-MAIL to sandy.suarez@co.hidalgo.tx.us . NO LATER THAN, Wednesday, May 14, 2014, by 5:00 P.M. Responses will be sent to all applicants via facsimile or by via e-mail on Friday, May 16, 2014, no later than 5:00 P.M.

EXHIBIT "B"

HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
"HOT MIX-COLD LAID ROAD MATERIAL"
BID NO.: 2014-139-05-21-SGS

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification. The purchase of material will be on an "**As Needed Basis**" only.

MATERIAL: **HOT MIX-COLD LAID ROAD MATERIAL**

BID PRICE PER TON	Pit/Plant Location:
$ _____	_____

Internal use only-Commodity Code: 5/3/14 Asphalt Tie-converter Cold Laid

---

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NUMBER: _____

E-MAIL ADDRESS: _____

CELLULAR NUMBER: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE: _____

DATE: _____

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 THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY				
	COMMERCIAL GENERAL LIABILITY				EACH OCCURRENCE $
	CLAIMS MADE OCCUR				FIRE DAMAGE (Any one fire) $
	OWNER'S & CONTRACTOR'S PROT				MED EXP (Any one person) $
					PERSONAL & ADV INJURY $
					GENERAL AGGREGATE $
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PROJECT LOC				PRODUCTS - COMP/OP AGG $
	AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT $
B	ANY AUTO				BODILY INJURY (Per person) $
	ALL OWNED AUTOS				BODILY INJURY (Per accident) $
	SCHEDULED AUTOS				PROPERTY DAMAGE $
	HIRED AUTOS				
	NON-OWNED AUTOS				
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT $
					OTHER THAN EA ACC $
					AUTO ONLY: AGG $
	EXCESS LIABILITY				EACH OCCURRENCE $
	UMBRELLA FORM				AGGREGATE $
	OTHER THAN UMBRELLA FORM				$
D	WORKERS COMPENSATION AND EMPLOYER'S LIABILITY				WC STATU-TORY LIMITS ER
					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
2312 S Highway Bus. 281
Edinburg, Texas 78539

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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"

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 08/23/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or 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
- ☐ Less than 250,000 annual gross receipt
- ☐ Less than 499,000 annual gross receipt
- ☐ More than 500,000 annual gross receipt

- ☐ Black American
- ☐ Hispanic American
- ☐ Asian Pacific American

- ☐ Native American
- ☐ Women
- ☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____ Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive fair and equal opportunity for participation in the County's procurement process. This fact holds true for Servic (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The progra strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendor Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be consider as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and val 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 HU 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 codes 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-8 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-8. 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-8 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-8 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-8 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 appropriate 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 1 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 item 1, 4, or 5 below indicates 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 3 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 The actual owner
5. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
6. Grantor trust filing under Official Form 1041 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 emails and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: spam@uce.gov or contact them at www.ftc.gov/idtheft or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature _____
Print Name: _____
Title: _____
Telephone Number: _____
Date: _____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

REQUIREMENTS AGREEMENT
C-14-00-00

THIS AGREEMENT (the "Agreement") is entered into as of the ____of ___, **2014** by and between _____ ("Seller") and **Hidalgo County** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of **"Hot Mix-Cold Laid Road Material,"** as further described in Exhibit "A" (the "Products"), Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "RFB") for a period of one year; and

WHEREAS, Seller has submitted a proposal to supply Buyer's requirements; and

WHEREAS, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for the Product.

NOW THEREFORE, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell to Buyer, all of the Products that Buyer may require for use by Buyer in **"Hot Mix-Cold Laid Road Material,"** in the areas of Hidalgo County projects for a period of one (1) year commencing ____, **2014** and ending ___, **2015** and may be extended with the County's sole discretion for an additional one (1) year period, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

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.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer on or before the 30th day following receipt of the invoice.

4. County may terminate this Agreement at any time for any reason or no reason at all upon giving thirty (30) days written notice.

5. General Provisions.

a. **Conflict with Applicable Law.** Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision or provisions of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

b. **No Waiver.** No waiver by Buyer of any breach of any provision of this Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

c. **Entire Agreement.** This Agreement contains the entire contract between the parties hereto, and each party acknowledges that neither has made (either directly or through any agent or representative) any representations or agreements in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Buyer and Seller, and not otherwise.

d. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

e. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communications required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to Buyer: Hidalgo County
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Seller: _____
_____
_____

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the Unites States mail.

f. **Additional Documents.** The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

g. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

h. **Assignment.** This Agreement shall not be assignable.

i. **Headings.** The headings and captions contained in this Agreement are solely for convenient reference and shall not be deemed to affect the meaning or interpretation of any provision or paragraph hereof.

j. **Gender and Number.** All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and the singular shall include the plural whenever and as often as may be appropriate.

k. **Authority to Execute.** The execution and performance of this Agreement by Buyer and Seller have been duly authorized by all necessary laws, resolutions or corporate action, and this Agreement constitutes the valid and enforceable obligations of Buyer and Seller in accordance with its terms.

l. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the Commissioners Court does not appropriate sufficient funds to meet the obligations of Buyer under this Agreement, Buyer may terminate this Agreement upon sixty (60) days written notice to Seller. Buyer agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of Buyer pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

m. **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

n. **Purchasing Ethics.** Seller represents and warrants it has not, during the process of being awarded this contract violated the following ethical standards of Buyer and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of Buyer:

(1) It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of Hidalgo County, or for any elected official, department head or employee or former elected official, department head or employee of Hidalgo County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an officer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering

of advise, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of Hidalgo County.

(2) It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for Hidalgo County, or any person associated therewith, as an inducement for the award of a subcontract or order.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____
Printed Name:_____
Title:_____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

APPROVED BY COMMISSIONERS COURT ON:_____.

EXHIBIT "B"
BID PAGE

EXHIBIT "B"

HIDALGO COUNTY
(All Funding Sources, Programs and Entities)
"HOT MIX-COLD LAID ROAD MATERIAL"
BID NO.: 2014-139-05-21-SGS

BID PAGE

Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable. **INCOMPLETE** submittals shall be considered a probable cause for disqualification. The purchase of material will be on an "**As Needed Basis**" only.

MATERIAL: **HOT MIX-COLD LAID ROAD MATERIAL**

BID PRICE PER TON:	Pit/Plant Location:
$ 80.50 F.O.B PLANT	La Joya Plant

Internal use only: Commodity Code: 745 / Asphalt Tie-concrete- Cold Laid

BIDDER/COMPANY NAME: Frontera Materials, Inc.
ADDRESS: PO Box 1449
CITY/STATE/ZIP CODE: Elsa TX 78543
PHONE & FAX NUMBER: 956-316-8954 / FAX 316-8905
E-MAIL ADDRESS: barry@fmitex.com
CELLULAR NUMBER: 956-607-5965
AUTHORIZED SIGNATURE: Barry M Ehlinger
PRINTED NAME: Barry Ehlinger
TITLE: Materials Mgr.
DATE: May 21, 2014

* PRICE DOES NOT INCLUDE FREIGHT !

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	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 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)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			XSM-CUP-1C405687-TCT-14	9/1/2014	9/1/2015	EACH OCCURRENCE	$ 2,000,000
							AGGREGATE	$ 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		XCUB-1C40567-5-14	9/1/2014	9/1/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Hidalgo County
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 Robt R Garza

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Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Fwd: Contract Review-Hot Mix-Cold Laid Road Material

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Tue, Mar 19, 2013 03:39 PM
Subject : Fwd: Contract Review-Hot Mix-Cold Laid Road Material
To : Sandra Suarez <sandy.suarez@co.hidalgo.tx.us>, Evangelina Garcia <evangelina.garcia@co.hidalgo.tx.us>

Good for you two!

From: "Steve Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Tuesday, March 19, 2013 3:16:00 PM
Subject: RE: Contract Review-Hot Mix-Cold Laid Road Material

The contract as revised is fine.

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Tuesday, March 19, 2013 2:52 PM
To: Steve Crain
Cc: Evangelina Garcia; Sandra Suarez
Subject: Fwd: Contract Review-Hot Mix-Cold Laid Road Material

Mr. Crain:
Please review and comment as to form. We made correction to "paragraph m" as you recommended.
Thanks,
Marty

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Sandy Suarez" <sandy.suarez@co.hidalgo.tx.us>
Sent: Monday, March 18, 2013 4:54:17 PM
Subject: Contract Review-Hot Mix-Cold Laid Road Material

Marty:
Attached for legal's review as to form is the contract for the "Hot Mix-Cold Laid Road Material" that we need to place an agenda item for approval. I sent this one for legal review also on Saturday however I notice it had the same error under paragraph "m" as the others. So, it's been corrected and now I need for legal to review for approval so as

AI-48808 **Purchasing Department** **14. M.**

CC CONSENT

Meeting Date: 03/31/2015

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 first (1st) year of the two (2) possible renewal options under the same rates, terms and conditions for: "Striping of County Roads, County Owned Parking Lots, & Misc. County Owned Sites" with Pavement Markings, Inc., through Contract #C-14-012-05-20.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Services are on an as needed basis by Precinct; several possible obj. codes: 610-721-841.

Attachments

Extension and Contract-Pavement Markings, Inc.

Form Review

Inbox	**Reviewed By**	**Date**
Purchasing Department	Marty Salazar	03/10/2015 06:38 PM
Budget & Management	Veronica Ortiz	03/11/2015 10:14 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Vangie Garcia Started On: 03/09/2015 11:03 AM

Final Approval Date: 03/27/2015

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 9, 2015

Pavement Markings, Inc. Via Email: villerg37@aol.com
Attn: Cassandra Villescas, Vice President
7010 N. FM 493
Donna, Texas 78537

Re: Renewal of Contract C-14-012-05-20
"Striping/Marking of County Roads, County Parking Lots, & Misc. County Owned Sites"

Dear Ms. Villescas;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise the **First (1st) 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 31, 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 13, 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: 3/9/15

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), 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

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT

C-14-012-05-20

THIS CONTRACT is made and entered into this **20th day of May, 2014** by and between the County of Hidalgo, Texas ("County"), and **Pavement Markings, Inc.** ("Company").

WHEREAS, Company responded to request for bids for **"Striping/Marking of County Roads, County Parking Lots, etc." (on an as needed and requested basis only),** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A", 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 within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or it's designated agent(s). 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 beginning **June 7, 2014** and ending **June 6, 2015** and may be extended at the sole discretion of County for an additional two (2) one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without

prior written consent of the other party.

11. It is expressly agreed that this Contract and the performance by the parties hereunder does not create any agency relationship or master-servant relationship that County has no supervision of the performance of the Services provided by Company, and that Company is an independent contractor under this Contract.

12. Any notice required or permitted to be given hereunder shall be in writing and shall be delivered personally or sent by certified mail, postage prepaid, as set forth below:

If to County: **The County of Hidalgo**
Attn: County Judge
302 W. University Drive
Edinburg, Texas 78539

If to Company **Pavement Markings, Inc.**
Attn.: Juan F. Villescas, President
7010 North FM 493
Donna, Texas 78537

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 (30) day's written notice prior to cancellation.

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. **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.

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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this_____ day of_____, 2014.

COUNTY OF HIDALGO

By: Ramon Garcia

Ramon Garcia, County Judge

ATTEST: Arturo Guajardo Jr.

Arturo Guajardo, Jr. County Clerk

Approved by Commissioners' Court
on 5/20/14 RU

COMPANY: PAVEMENT MARKINGS, INC.

By: _____

Printed Name: Juan F. Villegas

Title: Pres.

Approved by Commissioners Court on: _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By: _____

EXHIBIT "A"

SPECIFICATIONS

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

February 24, 2014

Re: **HIDALGO COUNTY –"Striping/Markings of County Parking Lots, Etc."**
RFB NO: 2014-012-03-19-CGA

Dear Respondents:

Enclosed please find a Request for Bids (RFB) packet for you review and consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFB process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/cga

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

REQUEST FOR BID (RFB)
CHECKLIST

HIDALGO COUNTY

"Striping/Markings of County Parking Lots, Etc."
RFB NO: 2014-012-03-19-CGA

1. **Request for Bid Letter, consisting of 1 page.**
2. **Request for Bid, Legal Notice, consisting of 9 pages.**
3. **Exhibit "A" Specifications, consisting of 3, pages.**
4. **Exhibit "B" Bid page(s) consisting of 2 pages.**
5. **Exhibit "C" Insurance Requirements consisting of 4 pages.**
6. **Exhibit "D" CIQ Conflict of Interest Questionnaire, consisting of 1 page.**
7. **Vendor/Bidder Application and W-9 form consisting of 6 pages.**
8. **Certification Regarding Debarment, consisting of 1 page.**
9. **Draft Service Contract consisting of 7 pages.**

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB Purchasing Agent

February 24, 2014
Date

Bid No: 2014-012-03-19CGA	Buyer III: Gricelda (Cris) Ayala	Tel. No.: (956) 318-2626 ext 4867

REQUEST FOR BIDS

Hidalgo County
Edinburg, Texas

"Striping/Markings of County Parking Lots,- Etc."

RFB No.: 2014-012-03-19-CGA

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. Business Hwy 281 - New Administration Building
Edinburg, Texas 78539

1. Sealed bids will be received for **Hidalgo County** "**Striping/Markings of County Parking Lots, Etc."**, in accordance with the specifications attached hereto as Exhibit "A." Bids should address all specifications set forth. Bidder guarantees products/services offered will meet, or exceed, the written specifications identified in the bid. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). All deviations from the specifications must be noted in writing, in detail, by the bidder at the time of submittal of the bid. Strong rationale must be presented for any deviation from the specifications. The absence of a written list of specification deviations will hold the bidder strictly accountable to the County to the specifications as written. 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 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-2014-012-03-19-CGA-Hidalgo County "STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC."** and in County's Purchasing Department, 2802 So. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M., WEDNESDAY, MARCH 19, 2014. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY BID 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: 2014-012-03-19-CGA "STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC.".**

3. 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.

4. 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.

5. 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.

6. 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.

7. 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.

8. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

9. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

10. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the Hidalgo County Purchasing Agent, or 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.

11. County reserves the right to accept or reject any or all bids.

12. Costs are to be net F.O.B., County Prepaid.

13. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do not include taxes 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.

14. 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.

15. 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 submit a complete W-9 and a copy of their Federal ID Number Certificate.

16. **PRODUCTS DELIVERY INSTRUCTIONS: (IF APPLICABLE)**

- No deliveries accepted after 3:00 P.M., Monday-Friday, unless prior approvals for after-hours deliveries have been obtained from respective department(s) contact person(s).

- 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

17. **BILLING AND PAYMENT INSTRUCTIONS:**

. Invoices must include:
   a) Name and address of successful bidder
   b) Name and address of receiving department & official (signed delivery tickets)
   c) Purchase Order Number and Contract Number (if any)
   d) Notation-**Hidalgo County-"Striping/Markings of County Parking Lots, Etc."**

. Discount payments will be considered when offered. Price decreases are acceptable. Volume discounts on products are acceptable by County. The County reserves the right to negotiate the price of any product listed in the catalog when larger quantities are requested by a user department.

. Vehicle title paperwork must be properly filled out and provided at time of delivery. The following documentation must be included:

   a). Certificate of Origin (signed Title, if used vehicle purchase)
   b). Application for Texas Certificate of Title (Form 130-U)
   c). Odometer Disclosure Statement

. Contact persons for Billing and Payment questions:

Hidalgo County Precinct No. 1
Attn: Katia Garcia
1902 Joe Stevens Ave
Weslaco, Texas 78596
956-968-8733

Hidalgo County Precinct No. 2
Attn: Ricardo Cuellar
301 E. State
Pharr, Texas 78577
956-787-1891

Hidalgo County Precinct No. 3
Attn: Norma Ceballos
400 W. 13th
Mission, Texas 78572
956-585-4509

Hidalgo County Precinct No. 4
Attn: Roman Rodriguez
1102 N. Doolittle
Edinburg, Texas 78539
956-383-3112

18. **SCHEDULE OF EVENTS:**

Bid Opening, 9:30 A.M.	**March 19, 2014**
Award of Contract	_____, 2014
Commence Work or Deliver Products	_____, 2014

19. 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 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 45CFR76.

. ~~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.

20. **ETHICAL STANDARDS:**

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, or former elected official, department head or employee, of the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, preparation or any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefor pending before any department or agency of the County.

- It shall be a breach of ethics for any payment, gratuity or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor for any contract for the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

21. **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 2812 S. Business Hwy 281, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

22. 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.

23. Bids, all goods and services and products provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services and products.

24. 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:

- Possesses 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.

25. 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.

26. 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.

27. 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.

28. 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.

29. 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.

30. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas. Both parties agree that venue for any litigation arising from this contract shall lie in Hidalgo County, Texas.

31. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY PARKING LOTS, ETC."
RFB No: 2014-012-03-19-CGA

March 19, 2014

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
2812 So. 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"
Hidalgo County
"Striping/Markings of County Parking Lots, Etc."
RFB No.: 2014-012-03-19-CGA
(NIGP CODE: 968-61)

SCOPE OF SERVICES:
The services contract will encompass all project-related labor and materials for Striping/Markings of county roads, county parking lots and miscellaneous county owned sites for the County of Hidalgo including, but not limited to, the following:

REQUIREMENTS:

1. Striping/Markings of county roads, parking lots, & miscellaneous county owned sites will be on an **as needed and as requested basis only.**

2. Delivery hours will be arranged with requestor when requiring Striping/Markings of county roads, county parking lots, and miscellaneous county owned sites.

3. Hidalgo County reserves the right to award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so.

4. Any contract awarded to a successful bidder will be in effect until; (a) the contract expires, (b) delivery acceptance of products and/or performance of services ordered, or (c) terminated by County with thirty (30) days written notice prior to be cancellation.

5. 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.

6. Insurance (requirements) certificates must be submitted to Hidalgo County Purchasing Department for approval prior to any services being performed which is applicable to the awarded bidder in accordance to **Exhibit "C" attached**. Insurance certificates must be maintained throughout the contract term.

7. The bidder(s) awarded the contract **cannot** engage the services of a subcontractor without prior written consent of Hidalgo County for retention of a subcontractor to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possesses all the necessary licenses and permits to perform the services and that the subcontractor has obtained the required insurance coverages as outlined in Exhibit "C".

8. Hidalgo County reserves the right to hold bids for a period of ninety (90) days without

taking any action.

9. Hidalgo County has the authority to utilize State contracts or any other cooperative purchasing programs, whenever it is in the best interest of the County to do so.

Market Volatility and Unit Price Adjustments: Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

a) Requesting Price Adjustment: Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

i) A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

ii) The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

iii) The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

iv) No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

v) The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

b) Price Reduction: Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

c) Time frame for Adjusted Price Increases: Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price

increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

d) Allowable Review Periods: Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

e) Dollar Limit to Price Changes: The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

TERM:

The contract will be in effect for a period of (1) one year with the County's sole option to extend for two (2) additional (1) one year terms.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day Grace Period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

ADDITIONAL INFORMATION:

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

Further information required for this project can be addressed to, Martha L. Salazar, C/O Cris Ayala, Buyer III, Hidalgo County Purchasing Department (956) 318-2626. 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, 2802 S Hwy Bus Hwy 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE OR VIA EMAIL TO: cris.ayala@co.hidalgo.tx.us ; NO LATER THAN, WEDNESDAY **March 12, 2014,** 5:00 P.M. Responses will be sent to all applicants via email by no later than, 5:00 P.M., **FRIDAY, March 14, 2014.**

The following are the minimum acceptable specifications: "Striping/Markings of County Roads County Parking Lots & Misc. County Owned Sites"		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white reflectorized paint	$	/ft.
4" yellow or white thermo plastic	$	/lf.
4" reflectors yellow or white	$	/ea.
8" yellow or white thermo plastic	$	/lf.
24" white paint stripe	$	/ea.
Thermoplastic arrows	$	/ea.
6" x 6" Giggle Bar File, yellow or white	$	/ea.
24" white Thermoplastic stripe	$	/lf.
Thermoplastic Words: (include) **ONLY, SCHOOL, ZONE, SLOW, STOP, AHEAD** and **RAILROAD**	$	/ea.

The "Striping/Markings of County Roads, County Parking Lots & Misc. County Owned Site" contract will, from now on, include the striping of parking lots which will include, but not be limited to:		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white non-reflectorized paint	$	/lf.
4" yellow or white car spaces	$	/ea.
Arrows	$	/ea.
"Reserved" painted on curb	$	/ea.
Handicap Symbols	$	/ea.
Crosshatched Islands	$	/ea.
Painted Curb (red & yellow)	$	/ft.
Repaint Car Stops	$	/ea.
"No Parking" (3' Letters)	$	/ea.
Handicap Symbols Pre Fab Thermal 2-color	$	/ea.
Fire Lane	$	/ea.
No parking on red curb	$	/ea.
Cross walk crossing (white or yellow paint) **12"**	$	/lf.
Cross walk crossing (white or yellow thermoplastic) **12"**	$	/lf.
Parking Lot	$	/ea.
Parking Lot Crossing	$	/ea.
Crossing from ADA to Facility	$	/ea.

LEGEND *******lf-linear feet /ea.-each/ ft.-feet

BIDDER'S INFORMATION

BIDDER/COMPANY NAME:_____

ADDRESS:_____

CITY/STATE/ZIP CODE:_____

PHONE NUMBER:_____

E-MAIL ADDRESS:_____

CELLULAR NUMBERS:_____FAX NUMBER:_____

AUTHORIZED SIGNATURE:_____

PRINTED NAME:_____

TITLE:_____

DATE:_____

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD

CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
	INSURERS AFFORDING COVERAGE
INSURED	INSURER A:
	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ 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) PER & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIM DE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $ $ $ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
	OTHER					

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	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 Companys' obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses:_____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other:_____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ **Individual** _____ **Partnership** _____ **Corporation** _____**Non-Profit** _____ **LLC** _____ **Sole Proprietor** _____ **Other, Specify**

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ **Manufacturer** _____ **Wholesaler** _____ **Retailer** _____ **Broker** _____ **Distributor** _____ **Service Organization** _____ **Other, Specify**

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

__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.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: Yes No

If yes, by whom?: Texas Building & Procurement Commission Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: Yes No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type See **Specific Instructions** on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here **Signature of U.S. person ▶** **Date ▶**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

***Note.** Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov.* You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT

C-14-012-00-00

THIS CONTRACT is made and entered into this ____ day of _____**,** 2014 by and between the County of Hidalgo, Texas ("County"), and _____ ("Company").

WHEREAS, Company responded to request for bids for **"Striping/Marking of County Roads, County Parking Lots, etc." (on an as needed and requested basis only),** (the "Services"); and

WHEREAS, Company submitted a bid to provide services in accordance with the specifications as bid, a copy of such specifications and bid being attached hereto as Exhibits "A" and "B" ("Vendor's Bid") respectively, and incorporated herein for all purposes (the "RFB Packet"); and

WHEREAS, in recognition of and in consideration of Company's agreement to perform the Services in accordance with Specifications within Exhibit "A", 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 within Hidalgo County. This Contract does not extend to any third parties any duties or benefits conferred in any manner hereunder or otherwise.

2. Company hereby promises and agrees to render and provide, during the term of this Contract, and shall be obligated to render and provide the Services in accordance with the Specifications within **Hidalgo County** following a request for Services by the Hidalgo County or it's designated agent(s). 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 beginning _____**, 2014** and ending _____**, 2015** and may be extended at the sole discretion of County for an additional two (2) one (1) year term, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. County also reserves the right to continue this bid for an additional sixty (60) day Grace Period, under the same rates terms and conditions.

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel and equipment available to safely and efficiently provide the Services.

9. Company shall indemnify and hold harmless County, its elected officials, employees and agents from any and all claims, damages, losses, and expenses including attorney's fees for the defense of any action against County arising out of, resulting from, or connected with the provision of the Service by Company under this Contract. Said indemnity shall cover any act or failure to act by the Company, its agents or employees.

10. This Contract shall not be assignable in whole or in part by either party without

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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
302 W. University Drive
Edinburg, Texas 78539

If to Company _____
_____
_____
_____

13. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

14. Any contract award to a successful bidder will be in effect until (a) the contract expires, (b) delivery and acceptance of products, and/or performance of services ordered, or (c) terminated without cause by County with thirty (30) day's written notice prior to cancellation.

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. **Entire Agreement**. This Agreement contains the entire contract between the

DRAFT

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.

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 County under this Agreement, County may terminate this Agreement upon ten (10) days written notice to Contractor. County agrees, however, to use reasonable efforts to secure funds necessary for the continuing right to terminate this Agreement at the expiration of each budget period of County pursuant to the provisions of Tex. Loc. Govt. Code Ann.§ 271.903 (Vernon Supp. 1995).

WITNESS our hands in duplicate originals this_____ day of_____, 2014.

COUNTY OF HIDALGO

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr. County Clerk

COMPANY: _____

By:_____

Printed Name: _____

Title:_____

Approved by Commissioners Court on: _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By:_____

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EXHIBIT “A”

SPECIFICATIONS

REQUEST FOR BID PACKET

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EXHIBIT “B”

VENDOR’S BID

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EXHIBIT “C”

INSURANCE REQUIREMENTS

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EXHIBIT "B"

VENDOR'S BID

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."

OPENED 3/19/14 2:45pm Witnessed

The following are the minimum acceptable specifications: "Striping/Markings of County Roads County Parking Lots & Misc. County Owned Sites"		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white reflectorized paint	$ 0.28	/ft.
4" yellow or white thermo plastic	$ 0.39	/lf.
4" reflectors yellow or white	$ 3.45	/ea.
8" yellow or white thermo plastic	$ 2.45	/lf.
24" white paint stripe	$ 1.80	/ea.
Thermoplastic arrows	$ 85.00	/ea.
6" x 6" Giggle Bar File, yellow or white	$ 5.40	/ea.
24" white Thermoplastic stripe	$ 7.80	/lf.
Thermoplastic Words: (include) **ONLY, SCHOOL, ZONE, SLOW, STOP, AHEAD** and **RAILROAD**	$ 85.00	/ea.

The "Striping/Markings of County Roads, County Parking Lots & Misc. County Owned Site" contract will, from now on, include the striping of parking lots which will include, but not be limited to:		
ITEM SPECIFICATION	BID PRICE	UNIT
4" yellow or white non-reflectorized paint	$ 0.34	/lf.
4" yellow or white car spaces	$ 2.90	/ea.
Arrows	$ 15.00	/ea.
"Reserved" painted on curb	$ 5.00	/ea.
Handicap Symbols	$ 45.00	/ea.
Crosshatched Islands	$ 48.00	/ea.
Painted Curb (red & yellow)	$ 0.80	/ft.
Repaint Car Stops	$ 7.00	/ea.
"No Parking" (3' Letters)	$ 5.00	/ea.
Handicap Symbols Pre Fab Thermal 2-color	$ 180.00	/ea.
Fire Lane	$ 5.00	/ea.
No parking on red curb	$ 3.90	/ea.
Cross walk crossing (white or yellow paint) **12"**	$ 0.90	/lf.
Cross walk crossing (white or yellow thermoplastic) **12"**	$ 3.80	/lf.
Parking Lot	$ 10.00	/ea.
Parking Lot Crossing	$ 20.00	/ea.
Crossing from ADA to Facility	$ 40.00	/ea.

LEGEND *lf-linear feet /ea.-each/ ft.-feet

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY
"STRIPING/MARKINGS OF COUNTY ROADS, PARKING LOTS, ETC."

BIDDER'S INFORMATION

BIDDER/COMPANY NAME: Pavement Markings, Inc

ADDRESS: 7010 N FM 493

CITY/STATE/ZIP CODE: Donna, TX 78537

PHONE NUMBER: 956-464-0009

E-MAIL ADDRESS: villerg37@aol.com

CELLULAR NUMBERS: 956-373-0545 FAX NUMBER: 956-464-0009

AUTHORIZED SIGNATURE:

PRINTED NAME: Cassandra Villescas

TITLE: Vice President

DATE: 3/18/2014

OPENED
3/19/14
9:45am
Witnessed

EXHIBIT "C"

INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 01/07/2015

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
San Juan Insurance Agency, Inc
DBA Valley Ins Providers OR Truckers Ins
PO Drawer 3783
McAllen TX 78502

CONTACT NAME: Elizabeth Hernandez
PHONE (A/C, No, Ext): 956 781-6663 ext 226 **FAX (A/C, No):** (956) 781-5247
E-MAIL ADDRESS: dvaldez @vip-ins.net

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Technology Insurance Co., Inc.	
INSURER B : Travelers Indemnity Company	
INSURER C : Tower National Ins. CO.	
INSURER D : Texas Mutual Insurance Co.	
INSURER E :	
INSURER F :	

INSURED
PAVEMENT MARKINGS INC. &
J.F.R.G.V. LTD
7010 N FM 493
Donna TX 78537-

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	X	X	TPP101209804	11/16/2014	11/16/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $ 100,000 $ 5,000 $1,000,000 $2,000,000 $2,000,000
B	**AUTOMOBILE LIABILITY** [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS	X	X	BA0C267400-14	06/16/2014	06/16/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000 $ $ $
C	[ ] **UMBRELLA LIAB** [X] OCCUR [X] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			72285K140ALI	07/27/2014	07/27/2015	EACH OCCURRENCE AGGREGATE	$1,000,000 $1,000,000
B	**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	X	BA0C267400-14	06/16/2014	06/16/2015	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
2812 S. BUSINESS HWY 281
EDINBURG TX 78539-

CANCELLATION AI 007123

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE J Young

Fax: (956)393-6021

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SUMMARY OF INSURANCE: VEHICLE INFORMATION

DATE 05/30/2014

PRODUCER	APPLICANT NAME AND MAILING ADDRESS	CLIENT ID
San Juan Insurance Agency, Inc DBA Valley Ins Providers OR Truckers Ins PO Drawer 3783 McAllen TX 78502 (956) 781-6663	PAVEMENT MARKINGS INC. 7010 N FM 493 Donna TX 78537- (956)464-0009 POLICY BA0C267400-13	2974

YEAR	MAKE AND MODEL		VEHICLE IDENTIFICATION NUMBER	CLASS	ACTUAL CASH VALUE
2000	VOLVO	TRACTOR	4V5JC2HE5YN868839	40189	
2001	FREIGHTLINER	MED CONV FL80	1FVHBXAK91HJ43901	40189	
2003	FREIGHTLINER	MED CONV FL80	1FVHBXBS53HK44631	40189	
2007	HINO	HINO 268	5PVNE8JT072S50786	31189	
2008	PETERBILT	CONV340	2NPRLNOX68M753015	31189	
2004	GMC	t series f7b042	1gdm7f1324f503164	31189	
2004	VOLVO	VHD	4V5KC9GF14N368260	40189	
2005	FORD	F-150	1FTPW14555KC35059		
2010	PETERBILT	CONV 340	2NPRLN0X5AM107373	40189	
2009	GMC	T7500	1GDM7F1B99F411404	31189	
2009	FORD	F550	1FDAW56R29EA52912	31189	
2011	FORD	F350	1FT8W3BT1BEC67616	31189	
2012	FORD	F350	1FT8W3A6XCEA79318	31189	
2012	FORD	F250	1FT7W2BT6CEB00367		
2013	Isuzu	truck	JALE5J163D7900127		
2013	PETERBILT	FB	2NP3LN9X1DM199028		
2013	PETERBILT	FB	2NP3LN9X3DM199029		
2013	INFINITI	FX37	JN8CS1MW0DM173449		
2013	FORD	F350	1FT8W3BT2DEA02898		
2013	Ford	F150	1FTFW1R62DFC41910		
2014	FORD	F-350	1FT8W3AT3EEA09295		
2014	Peterbilt	320	3BPZKJ8X4EF247815		
2014	PETERBILT	320	3BPZKJ8X1EF251997		

THIS DOCUMENT OUTLINES THE GENERAL COVERAGES PRESENTED AND IN NO WAY CHANGES OR AFFECTS THE INSURANCE UNDER ANY POLICY ACTUALLY ISSUED. ALL PROTECTION IS SUBJECT TO ACTUAL POLICY CONDITIONS AND EXCLUSIONS.

AI-48482 **Purchasing Department** **14. N.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Carlos Jasso, COMM. PCT. #2 Submitted By: Carlos Jasso, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval of Invoice #3748 in the amount $830.00 as submitted by R. Gutierrez Engineering Corporation, in connection with professional engineering services provided under Contract C-14-085-04-08 (WA#5), for the Pct. 2 Lopezville Park Improvement Project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1339-452-00-122-054-0-740

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

BUDGETARY IMPACT:

Funding available through PO#717053 in the amount of $830.00.

Attachments

Invoice#3748

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/25/2015 08:59 AM
Budget & Management	Veronica Ortiz	03/25/2015 01:45 PM
Glinda Pacheco	Glinda Pacheco	03/25/2015 03:52 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Carlos Jasso		Started On: 02/12/2015 09:49 AM
Final Approval Date: 03/27/2015		

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2557 • (FAX) 956-782-2558
Engineering Firm F - 480 • Surveying Firm #101650-00

Invoice Number 3748
Date 1/28/2015
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Commissioner Cantu
300 W. Hall Acres, Suite G
Pharr, TX 78577

Project: Lopezville Park

Project No.: ENG14.105
Contract No.: C-14-085-04-08 (WA#5)
PO No. 717053

Const. Cost
% of Const. Cost
Billing Fee 27,681.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Preliminary Engineering	13,840.00	100.00%	13,840.00	13,840.00	0.00
Design	8,304.00	100.00%	8,304.00	7,474.00	830.00
Construction	5,536.00	0.00%			0.00
Adjustment for Rounding	1.00	0.00%			0.00

INVOICE RECEIVED BY: Nany ON 4/29/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 1/28/15

PO # 717053
5-1339-431-00-122-054-0-740
Req # 265160

Balance Due **$830.00**

R. Gutierrez Engineering Corporation – Engineering Firm #486
Surveying Firm #10165000

January 28, 2015

Eduardo "Eddie" Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Lopezville Park – Invoice
ENG14.105

Dear Commissioner Cantu:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 100% of the Design Phase.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

130 E. Park – Pharr, TX 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Cantu
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Lopezville Park
PROJECT NO.: ENG14.105
DATE: January 29, 2015

WE ARE SENDING YOU X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

__ BLUEPRINTS __ PLANS __ SHOP DRAWINGS __ CD
__ CHANGE ORDER __ SAMPLES __ PAYMENT REQUEST X OTHER: INVOICE
__ BID TABULATION __ CONTRACT DOCUMENTS __ RECORD DRAWINGS __

QUANTITY/SETS	DATED	ITEM DESCRIPTION
1	1/28/2015	Invoice No. 3748
1	1/28/2015	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

__ FOR BIDS DUE __ APPROVED AS NOTED __ FOR YOUR RECORDS
__ FOR APPROVAL __ APPROVED AS SUBMITTED __ FOR YOUR ACKNOWLEDGEMENT
__ FOR YOUR USE __ RETURN FOR CORRECTIONS __ RESUBMIT FOR APPORVAL
__ AS REQUESTED X FOR FURTHER PROCESSING __ ON LOAN
__ FOR REVIEW AND COMMENT __ FOR SIGNATURE __ OTHER

COMMENTS:

HIDALGO COUNTY PRECINCT NO.2
2015 JAN 29 AM 11 59

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

Purchase Order
COUNTY OF HIDALGO

PO# 717053

DATE: 11/04/14

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 234443

PHONE: (956)782-2557

Fax: (956)782-2558

REQ: 00265160

EMAIL:

R. GUTIERREZ ENGINEERING CORPORATION
130 E. PARK AVENUE
PHARR TX 78577

SHIP TO: HIDALGO CO. PCT 2
300 WEST HALL ACRES, SUITE G
PHARR TX 78577

CONTACT:

SITE: COMMISSIONER, PRECINCT 2

CONTRACT NO: C-14-085-04-08

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-14-085-04-08 EXP 04/07/2015 PCT 2 LOPEZVILLE PARK PROJECT		
1.00	LOT	CC WORK AUTHORIZATION #5 TO PROVIDE CIVIL SITE DESIGN SERVICES FOR THE LOPEZVILLE PARK IMPROVEMENT PROJECT	27,681.00	27,681.00
		TOTAL:		27,681.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1339-452-00-122-054-0-739 27,681.00		

HIDALGO COUNTY
PRECINCT NO. 2
2014 NOV 7 AM 10 58

SCANNED 11/7/14

Authorized by: Martha L. Salazar

AI-48480 **Purchasing Department** **14. O.**

CC CONSENT

Meeting Date: 03/31/2015

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 # 3749 in the amount of $ 748.20 for professional services submitted by R. Gutierrez Engineering Corporation through Contract C-14-085-04-08 (WA#4) for the Pct. 2 Owassa Road project.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-097-0-721

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

BUDGETARY IMPACT:

Funding available through PO#710283 in the amount of $748.20

Attachments

Invoice # 3749

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/25/2015 08:59 AM
Budget & Management	Veronica Ortiz	03/25/2015 01:45 PM
Glinda Pacheco	Glinda Pacheco	03/25/2015 03:27 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Carlos Jasso		Started On: 02/12/2015 08:38 AM
Final Approval Date: 03/27/2015		

R. Gutierrez Engineering Corporation
Professional Engineers & Land Surveyors
130 E. PARK AVENUE • PHARR, TEXAS 78577
(TEL) 956-782-2537 • (FAX) 956-782-2538
Engineering Firm F - 480 • Surveying Firm #101050-00

Invoice Number 3749
Date 1/28/2015
Due on receipt

Invoice

Hidalgo County Precinct No. 2
Commissioner Cantu
300 W. Hall Acres, Suite G
Pharr, TX 78577

Project: Owassa Road (Cesar Chavez to Alamo)

Project No.: ENG14.104
Contract No.: C-14-085-04-08 (WA#4)
PO No. 710283

Const. Cost
% of Const. Cost
Billing Fee 24,938.00

Phase	*Phase Fee*	*% Complete*	*Fee Earned*	*Prior Billing*	*Current Fee*
Preliminary Engineering	12,469.00	100.00%	12,469.00	12,469.00	0.00
Design	7,482.00	100.00%	7,482.00	6,733.80	748.20
Construction	4,988.00	0.00%			0.00

INVOICE RECEIVED BY: May ON 1/29/15
GOODS/SERVICES RECEIVED BY: Eduardo Cantu ON 1/28/15

PO # 710283
5-1200-431-00-122-097-0-721
Req # 257575

Balance Due **$748.20**

R. Gutierrez Engineering Corporation

Transmittal Form

TO Commissioner Cantu
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

FROM: Jaime Jaimez, Jr.
SUBJECT: Owassa Road (Cesar Chavez to Alamo)
PROJECT NO.: ENG14.105
DATE: January 29, 2015

WE ARE SENDING YOU X ATTACHED __ UNDER SEPARATE COVER VIA Hand Delivery THE FOLLOWING ITEMS:

__ BLUEPRINTS __ PLANS __ SHOP DRAWINGS __ CD
__ CHANGE ORDER __ SAMPLES __ PAYMENT REQUEST X OTHER: INVOICE
__ BID TABULATION __ CONTRACT DOCUMENTS __ RECORD DRAWINGS __

QUANTITY/SETS	DATED	ITEM DESCRIPTION
1	1/28/2015	Invoice No. 3749
1	1/28/2015	Cover Letter

THESE ARE TRANSMITTED AS CHECKED BELOW:

__ FOR BIDS DUE __ APPROVED AS NOTED __ FOR YOUR RECORDS
__ FOR APPROVAL __ APPROVED AS SUBMITTED __ FOR YOUR ACKNOWLEDGEMENT
__ FOR YOUR USE __ RETURN FOR CORRECTIONS __ RESUBMIT FOR APPORVAL
__ AS REQUESTED X FOR FURTHER PROCESSING __ ON LOAN
__ FOR REVIEW AND COMMENT __ FOR SIGNATURE __ OTHER

COMMENTS:

HIDALGO COUNTY PRECINCT NO. 2
2015 JAN 29 AM 11 59

Copy Distribution: file

Received by:

130 East Park Ave. - Pharr, TX 78577 - Tel: 956 - 782 - 2557 - Fax: 956 - 782 - 2558 - Email: jaime@rgec.net

R. Gutierrez Engineering Corporation – Engineering Firm #486
Surveying Firm #10165000

January 28, 2015

Eduardo "Eddie" Cantu
County Commissioner
Hidalgo County Precinct No. 2
300 W. Hall Acres, Suite G
Pharr, TX 78577

RE: Owassa Road – Invoice
ENG14.104

Dear Commissioner Cantu:

Enclosed is an invoice for the work completed to date on the above referenced project. We are billing through 100% of the Design Phase.

If you have any questions, please call Ramiro or myself so that we may discuss them. You can call us at 956-782-2557 or Ramiro on his mobile at 956-227-2154.

Sincerely,

Jaime Jaimez, Jr.
Accounting Manager

Enclosure(s)

cc: File

130 E. Park – Pharr, TX 78577 – Tel: 956-782-2557 – Fax: 956-782-2558 – E-mail: jaime@rgec.net

Purchase Order
COUNTY OF HIDALGO

PO# 710283

DATE: 06/11/14

PAGE NO: 1 of 1

PO TYPE:

VENDOR: 234443 REQ: 00257575

PHONE: (956)782-2557

Fax: (956)782-2558 EMAIL:

R. GUTIERREZ ENGINEERING CORPORATION
130 E. PARK AVENUE
PHARR TX 78577

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-14-085-04-08 EXP 04/07/2015		
		APPROVED THRU CC ON 05/27/2014		
1.00	EACH	CC WORK AUTHORIZATION #4 FOR OWASSA ROAD PROJECT	24,938.00	24,938.00
		TOTAL:		24,938.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		4-1200-431-00-122-097-0-731 24,938.00		

HIDALGO COUNTY
PRECINCT NO. 2
2014 JUN 12 PM 2 57

SCANNED
6/12/14

Authorized by: Martha L Salazar

AI-48986 **Purchasing Department** **14. P.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Ratification of fully executed Change Order No. 6 (include 32 additional days) for the "Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads," to awarded vendor Texas Cordia Construction, LLC, and as submitted by project engineer, Cruz-Hogan Consultants, Inc.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1200-431-00-122-091-0-841

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

BUDGETARY IMPACT:

PO#706353

Attachments

change order 6

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:35 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:34 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 08:36 AM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Rocio Villarreal Started On: 03/20/2015 04:05 PM

Final Approval Date: 03/27/2015

CHANGE ORDER NUMBER SIX (6)

Project: Lowering of Canal Crossing & Road Widening at Eldora & Sgt. Leonel Trevino Roads

DATE OF ISSUANCE: 2/9/2015 EFFECTIVE DATE: 2/6/2015

OWNER: Hidalgo County
OWNER'S CONTRACT NO: C-12-293-12-20

CONTRACTOR: Texas Cordia Construction, LLC
3149-A Center Pointe Drive
Edinburb, TX 78539

ENGINEER: CRUZ-HOGAN Consultants, Inc
605 E. Violet Ave., Sute 5
McAllen, TX 78504

You ar directed to make the following changes in the Contract Documents.

Description:
1. Delay due to rain / too wet to work
2.
3.
4.
5.
6.

Reason for Change Order:
1. Rain days / too wet to work
2.
3.
4.
5.
6.

Attachments:

CHANGE IN CONTRACT PRICE:		CHANGE IN CONTRACT TIME:
Original Contract Price $ 682,929.86		Original Contract Time for Substantial Completion: 60 calendar days or dates
Net Changes from previous Change Order $ 85,456.10		Net Change from previous Change Orders 39 calendar days
Contract Price prior to this Change Order $ 768,385.96		Contract Time prior to this Change Order Substantial Completion: 99 calendar days or dates
Net Increase(decrease) of this Change Order $		Net Increase(decrease) of this Change Order 32 calendar days
Contract Price with all approved Change Orders $ 768,385.96	Net % increase(decrease)from original contract price. 12.51%	Contract Time with all approved Change Orders Substantial Completion: 131 calendar days or dates

RECOMMENDED:
By: _____
Engineer (Authorized Signature)
Date: 2/11/15

APPROVED:
By: _____
Owner (Authorized Signature)
Date: 2/11/15

ACCEPTED:
By: _____
Contractor (Authorized Signature)
Date: 2/9/2015

Exhibit E-B

TEXAS CORDIA CONSTRUCTION

3149-A Center Pointe Drive
Edinburg, TX 78539
O: 956-627-6181
F: 956-386-0289

February 9, 2015

CRUZ-HOGAN Consultants, Inc.
Attn: Ronnie Cruz, P.E.
605 E. Violet Ave., Suite 5
McAllen, Texas 78504

Mr. Cruz:

The following are the rain days and too wet to work days:

Rain Days – Dec. 8, Dec. 9, Dec. 31 and Jan. 1, Jan. 2
Too Wet to Work Days – Dec. 10, Dec. 11 and Jan. 3, Jan. 4, Jan 5

Rain Days: January 6, 7, 9, 13, 14, 15, 16
Too Wet to Work Days: Jan. 8, 10, 11, 17, 18, 19, 20, 21, 22, 23, 24.

Rain Days: Feb. 3, 4, 5, 6

Please feel free to contact our office if you have any questions.

Thank you,

Yara M. Corbitt, P.E.
President

CRUZ-HOGAN Consultants, Inc.

ENGINEERS | PLANNERS | CONSULTANTS

Harlingen | McAllen

TBPE Firm Reg No. F-4860

HIDALGO COUNTY
PRECINCT NO. 2

2015 FEB 11 PM 3 15

February 11, 2015

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct No. 2
300 West Hall Acres, Suite G
Pharr, Texas 78577

Re: Contractor Pay Request No. 7 & Change Order No. 6
Lowering of Canal Crossings & Road Widening at Eldora & Sgt. Treviño Roads
Hidalgo County Contract No. C-13-293-11-05
City of San Juan, Texas

Dear Ms. Zamora:

Pay Request No. 7 submitted by Texas Cordia Construction for the Lowering of Canal Crossings & Road Widening at Eldora and Sgt. Treviño Roads Project in San Juan is enclosed. We have reviewed this application for payment and recommend approval. Please forward payment to Texas Cordia Construction in the amount of $68,149.83 at your earliest convenience.

Also enclosed is Change Order No. 6 for your review and approval. This change order adds 32 calendar days to the contract due to rain days and too wet to work days, making the total contract time 131 calendar days. Should you have any questions in connection to this project, feel free to contact me.

Sincerely,

Ronnie Cruz, P.E., CFM
Vice-President

RC/lg

Enclosures

cc: Juan Gonzalez, San Juan Interim City Manager (chief@cityofsanjuantexas.com)
Yara M. Corbitt, P.E., Texas Cordia (yara@texascordia.com)

AI-48957 **Purchasing Department** **14. Q.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

1. Requesting approval of Work Authorization No. 3 for ($883,200.00) as submitted by L&G Consulting Engineers, Inc. d/b/a L&G ENGINEERING for the provision of "professional engineering services" under contract # C-12-126-10-16 for: "job specific" Project: Extension of 10th Street (SH 107 to FM 1925) (ROW Acquisition for 2.5 Miles) located in HC Pct # 4.

2. Requesting approval of Work Authorization No. 2 for ($406,610.78) as submitted by L&G Consulting Engineers, Inc. d/b/a L&G ENGINEERING for "professional engineering services" under contract # C-13-336-12-10 for the ongoing "job specific" Project: FM 1925 (from FM 907 (Alamo Rd) East of SH 68 (Uresti Street)--(SEG II, SHARP ROAD REALIGNMENT LIMITS N. .5 MILES) within Hidalgo County Precinct No. 4.

3. Requesting approval of Supplemental Agreement No. 1 to Work Authorization No. 2 -Scopes of Work-manage and complete R.O.W. Map to include an additional twelve (12) parcels for an estimated total of sixty four (64) parcels with an (increase of $ 29,978.60) under contract # C-12-126-10-16 with L&G Consulting Engineering, Inc. for the purposes of (Job Specific) Project: TxDOT has determined that an additional traffic signal (Sugar Avenue) and two (2) flashing beacons (Russell &Rogers Rd.) in connection to the -Project: "Extension of 10th Street (SH 107 to FM 1925)" within Hidalgo County Precinct No. 4.

BACKGROUND

WA#3-C-12-126-10-16(10th Street Project)
WA#2-C-13-336-12-10(FM1925 Project)
SA#1-WA#2-(10th St Exp Project)

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-124-030-0-721

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

BUDGETARY IMPACT:

Funds available pending CC approval of AI-49038.

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-124-127-0-721

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

BUDGETARY IMPACT:

Funds available pending CC approval of AI-49038.

Attachments

WA#3-C-12-126-10-16(10th St Proj) Pct 4

WA#2-C-13-336-12-10-(FM1925-Seg II Shrp Rd) Pct 4

SA#1to WA#2-C-12-126-10-16 (10th St Proj)

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:29 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:32 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 01:36 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Letty Saenz		Started On: 03/18/2015 11:58 AM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 12-126-10-16
Work Authorization Form

WORK AUTHORIZATION NO. 3

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Engineering Services required for Right-of-Way Acquisition for the 10th Street Extension Project from SH 107 to FM 1925.

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" - Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" - Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $883,200.00. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as ***EXHIBIT "D-1" - Fee Schedule and Estimated Manhour Breakdown.***

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 3 shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate upon completion of scopes of the work authorization, as identified on *EXHIBIT "C" – Work Schedule.*

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 3.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS:
Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D–1 – Fee Schedule and Estimated Manhour Breakdown

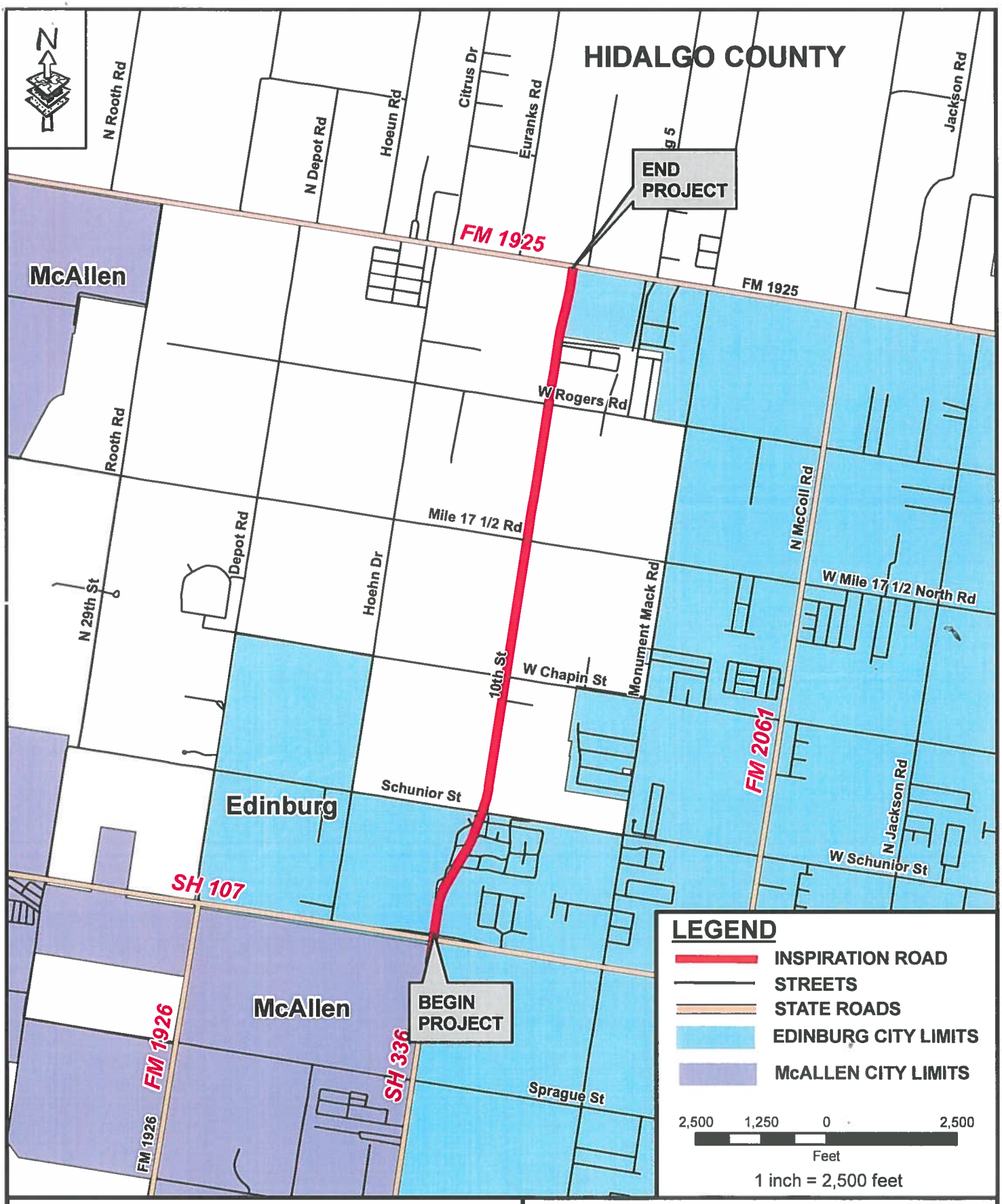


EXHIBIT A
10TH STREET EXTENSION
LOCATION MAP

FROM SH 107 TO FM 1925 (MONTE CRISTO RD)
APPROX. PROJECT LENGTH 2.5 MILES

L&G Engineering
Transportation Consulting Engineers

G:\AMAPS\10TH STREET

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: Right-of-Way Acquisition

LENGTH: 2.5 MILES

HIGHWAY: 10th Street Project

LIMITS: from SH 107 to FM 1925

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
___ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 12 - FC 600 – ACQUISITION PROVIDER SERVICES
(for EST. 64 PARCELS, 0 EASEMENTS AND 0 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

Services Provided By: ENGINEER	COUNTY	
		1) PROJECT ADMINISTRATION
YES	NO	a) Negotiation of Scope of Services for Work Authorization i) Acquisition Provider will visit project site with COUNTY personnel if necessary.
YES	NO	b) Project Presence at L&G Consultant Office Headquarters i) Full Project Office (1) No Joint Use of COUNTY or TxDOT facilities (2) Open during normal COUNTY and State work hours (3) Personnel available to answer questions (4) Availability of Project Files (5) At least one office staff member is required to be a current commissioned notary public.
YES	NO	c) Overhead Costs i) Administrative costs
YES	NO	d) Communication i) Provide monthly progress reports with invoice. ii) Participate in project review meetings as determined by the COUNTY. iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.
YES	NO	e) File Management i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. iii) Maintain records of all payments including check number, amount, and date paid, etc. iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. v) Maintain copies of all correspondence and contacts with property owners.
		2) TITLE SERVICES
YES	NO	a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item.
YES	NO	b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item.
YES	NO	c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3) APPRAISAL
YES	NO	a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.
YES	NO	b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports.
YES	NO	c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms.
YES	NO	d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
YES	NO	e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
YES	NO	f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.
YES	NO	g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT.
YES	NO	h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT.
YES	NO	i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.
YES	NO	j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		4) APPRAISAL REVIEW
YES	NO	a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.
YES	NO	b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices.
YES	NO	c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

Services Provided By: ENGINEER	COUNTY	
YES	NO	d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		5) APPRAISAL UPDATES
YES	NO	a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
YES	NO	b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT.
YES	NO	c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the TxDOT/COUNTY.
YES	NO	d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
YES	NO	e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.
		6) NEGOTIATION, TASKS AND FEES
YES	NO	a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel.
YES	NO	b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.
YES	NO	c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.
YES	NO	d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance o f the offer for the closing.
YES	NO	e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it).
YES	NO	f) Respond to property owner inquiries verbally and in writing within two business days.
YES	NO	g) Prepare a separate negotiator contact report for each parcel per contact.

Services Provided By: ENGINEER	COUNTY	
YES	NO	h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.
YES	NO	i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.
YES	NO	j) Prepare final offer letter, documents of conveyance as necessary.
YES	NO	k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.
YES	NO	l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.
YES	NO	m) Provide a monthly progress report per parcel by the 25th of the month with invoice.
YES	NO	n) The consultant shall, as part of this proposal, estimates 10% of the parcels identified on Page 12-1 may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.
		7) CLOSING SERVICE FEES
YES	NO	a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.
YES	NO	b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.
YES	NO	c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission.
		8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).
N/A	NO	a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)
N/A	NO	b) L&G will provide advisory services to business displacements and relocate them effectively.
N/A	NO	c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.
		9) CONDEMNATION SUPPORT
YES	NO	a) Pre-Hearing Support i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company. ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By:
ENGINEER COUNTY

iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.

v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.

vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.

vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.

viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.

ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.

x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.

xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.

xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.

xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.

xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.

xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.

xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

YES NO

b) Post Hearing Support (by COUNTY Attorney)

i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.

ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.

iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.

iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.

v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) COMPENSABLE UTILITIES

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

N/A NO a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

N/A NO b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

N/A NO c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

N/A NO d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

N/A NO e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

N/A NO f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

11) PAYMENT SCHEDULE

YES NO a) Project Administration
- i) Payment and Milestones
  - (a) Full Project Office
    - (1) Lump Sum Basis (assume 1 year project presence)
    - (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
    - (3) Remainder paid out in equal monthly installments of 15% starting the following month.
    - (4) Monthly billing to COUNTY OF HIDALGO will be required.

YES NO b) Title Services
- ii) Payment
  - (a) Per Parcel basis.
- iii) Milestones
  - (a) 100% upon securing initial title commitment.

YES NO c) Appraisal Services
- i) Payment
  - (a) Per Parcel Basis
- ii) Milestones
  - (a) 100% paid upon delivery of complete and acceptable appraisal report

YES NO d) Appraisal Review
- i) Payment
  - (a) Per Parcel Basis
- ii) Milestones
  - (a) 100% upon submission of ROW-A-10

YES NO e) Appraisal Update
- i) Payment
  - (a) Per Parcel Basis
- ii) Milestones
  - (a) 100% upon delivery of complete and acceptable appraisal update.

YES NO f) Negotiation, Task, and Fees
- i) Payment
  - (a) Per Parcel Basis
- ii) Milestones
  - (a) 80% upon presentation of initial offer.
  - (b) 20% upon successful negotiation and all instruments are recorded.

YES NO g) Closing Service Fees
- i) Payment
  - (a) Per Parcel Basis
- ii) Milestones
  - (a) 100% upon recordation of instrument of conveyance.

N/A N/A h) Relocation Assistance
- i) Payment
  - (a) Per Relocation
- ii) Milestones
  - (a) 100% upon issuance of 90-day vacancy letter.

N/A N/A i) Compensable Utilities
- i) Payment
  - (a) By percent complete

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

ADDITIONAL RESONSIBILITIES (IF APPLICABLE)

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
Right-of-Way Acquisition Services	Mission Office

The work effort will be managed out of the Mercedes (City)

office located at 2100 West Expressway 83 (Address),

Mercedes (City), Texas (State).

EXHIBIT "C"

WORK SCHEDULE

10th Street Extension - WA #3

From SH 107 to FM 1925 (Monte Christo Rd)

Length = 2.5 miles

TASK AND DESCRIPTION	FIRM	2015												2016		
		JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR
10th Street Extension (SH 107-FM1925)																
WORK AUTHORIZATION NO. 3																
ROW Acq. (SH 107 - Schunior)*																
ROW Acquisition (Approx. 64 parcels)																
ROW Acquisition Process	L&G															

* - Note: Hidalgo County Pct. #4 has already purchased 120' of ROW from Schunior to FM 1925

9:01 AM3/10/2015

EXHIBIT "D-1"
ROW ACQUISITION FEE SCHEDULE

10th Street North Extension Project
Limits: From SH 107 to FM 1925

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D-1 "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4.** L&G Engineering will be completing the work on the approximate schedule provided in Exhibit C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

RIGHT-OF-WAY ACQUISITION SERVICES

Estimated Number of Parcels	Project Admin	Title Services Per Parcel	Appraisal Services Per Parcel	Appraisal Review Per Parcel	* Appraisal Update	Negotiation Fees Per Parcel	Closing Services Per Parcel	**Relocation (Residential/ Business)	Grand Total of Task
64	$5,950.00	$600.00	$2,750.00	$800.00		$3,500.00	$200.00		
Sub Total of Tasks	$380,800.00	$38,400.00	$176,000.00	$51,200.00	*	$224,000.00	$12,800.00	$0.00	**$883,200.00**

(*) Appraisal update costs included in Project Administrative Costs.

•Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

L&G Engineering
Transportation Consultants

February 2, 2015

The Honorable Joseph Palacios
Commissioner, Hidalgo County Pct. No. 4
1051 N. Doolittle Road
Edinburg, Texas 78542

RE: FM 1925 Segment II - Sharp Road Realignment
Limits: from FM 1925 North 0.5 Miles

Dear Commissioner Palacios:

As discussed, attached for your review and approval are two (2) signed Work Authorizations for the FM 1925 Segment II project. Work Authorization No. 2 is in the amount of $406,610.78 to provide the Plans, Specifications and Estimates, Right-of-Way Map, Right-of-Way Acquisition and Compensable Utility Management for the Sharp Road Realignment section of this project.

Attached you will find the following:

1.) Two (2) signed originals of Work Authorization No. 2 with the following attachments:
- Project Location Map
- Exhibit A "Services to be provided by the Owner"
- Exhibit B " Services to be provided by the Engineer"
- Exhibit C "Work Schedule"
- Exhibit D-1 "Estimated Project Fee Schedule"
- Exhibit D-2 "Estimated Man-hour Breakdown"

Should you have any questions regarding this submittal, do not hesitate to call me at (956) 565-9813.

Sincerely,
L& G ENGINEERING

Jacinto Garza, P.E.
CEO/Project Manager

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

HIDALGO COUNTY
Professional Engineering Services
Contract # C- 13-336-12-10
Work Authorization Form

WORK AUTHORIZATION NO. 2

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, L & G Consulting Engineers, Inc. *d/b/a* L & G Engineering, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide Engineering Services required for the preparation of the PS&E Development, Right-of-Way Map, Right-of-Way Acquisition Services and Compensable Utility Management for the FM 1925 Segment II project specifically the Sharp Road Realignment Section from FM 1925 North 0.5 Miles.

The scope of services to be provided by the **Owner** is identified in *EXHIBIT "A" - Scope of Services to be provided by the Owner* attached hereto.

The scope of services to be provided by the **Engineer** is identified in *EXHIBIT "B" - Scope of Services to be provided by the Engineer* attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is $406,610.78. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as *EXHIBIT "D-1" - Estimated Project Fee Schedule and Man-hour Breakdown.*

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 2 shall be funded through funding source:

Account No. _____

Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and shall serves as a Notice to Proceed as per Article 3, Period of Service on the Agreement. This Work Authorization shall terminate upon completion of scopes of the work authorization, as identified on *EXHIBIT "C" – Work Schedule.*

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the Agreement.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by Hidalgo County Precinct No. 4, Commissioner Joseph Palacios as to the content and detail of this Work Authorization No. 2.

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

BY:_____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.
President

THE OWNER:
HIDALGO COUNTY

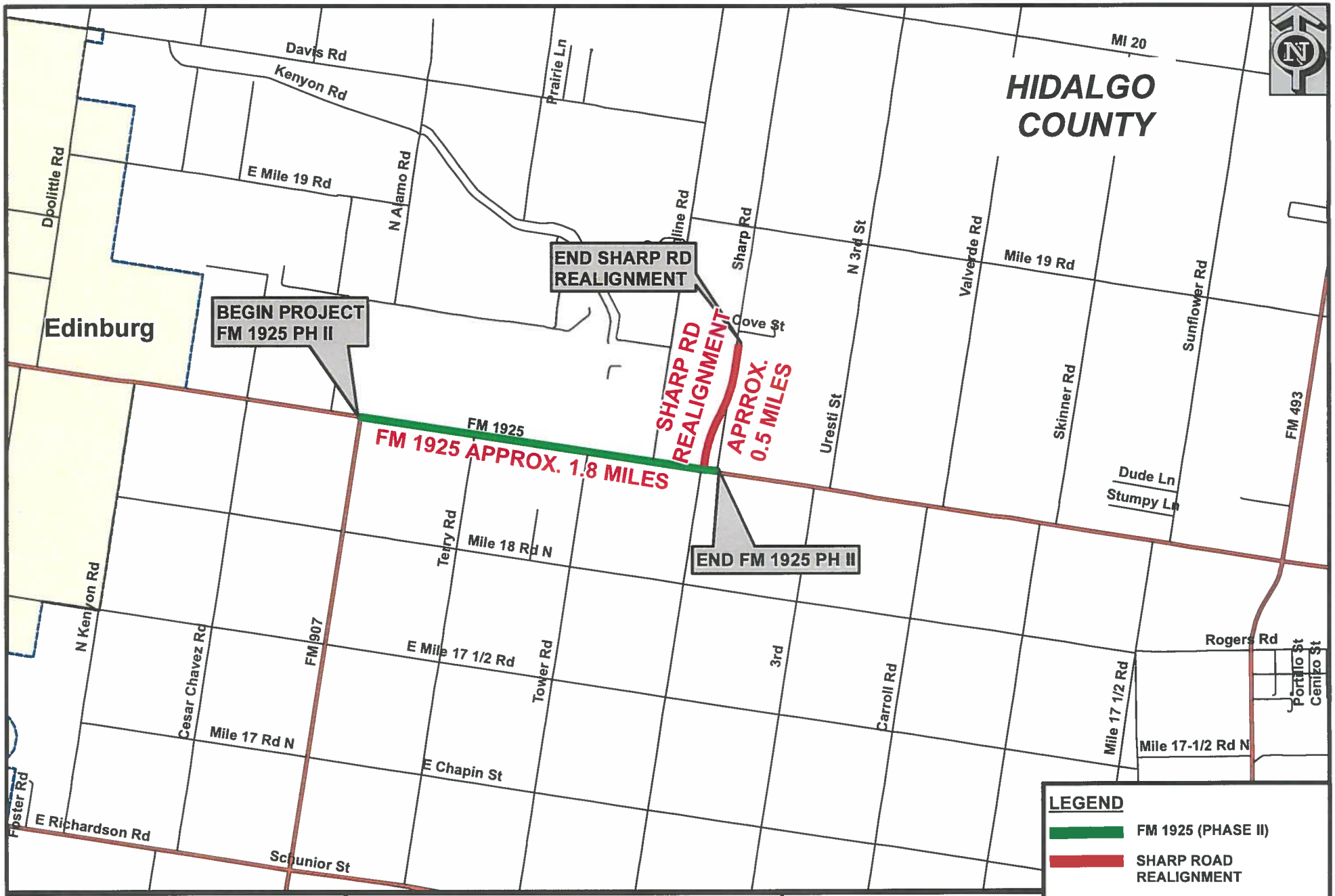
_____
By: Ramon Garcia,
County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

LIST OF EXHIBITS

Location Map
Exhibit A – Services to be provided by Owner
Exhibit B – Services to be provided by Engineer
Exhibit C – Work Schedule
Exhibit D-1 – Estimated Project Fee Schedule and Man-hour Breakdown



L&G Engineering
Transportation Consultants
2100 W. Expressway 83
Mercedes, TX. 78570
Phone : (956) 565-6813
Fax : (956) 565-6018

FM 1925 & SHARP ROAD LOCATION MAP

Document Path: G:\GIS I\PROJECTS\HIDALGO\FM 1925 FROM FM907 TO SHARP RD\2014\FM 1925 907 & SHARP ROAD LOCATION MAP WITHOUT SH68.mxd

EXHIBIT "A"
SERVICES TO BE PROVIDED BY THE OWNER

1. The COUNTY will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The COUNTY will provide copies of all subdivision plats of record and/or in the subdivision process.

3. They COUNTY, will provide copies of Engineering, Drainage Studies within or near the project limits

4. The COUNTY will provide the ENGINEER with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the ENGINEER to maintain an agreed upon project schedule.

5. The COUNTY will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 1 - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL: _____

PROJECT/DESCRIPTION: PS&E, ROW Mapping & ROW Acquisition for the FM 1925 (Segment II) Project – Specifically Sharp Road Realignment Project

LENGTH: 0.5 MILES

HIGHWAY: Sharp Road Realignment

LIMITS: From FM 1925 – Segment II
From FM 1925 (Monte Cristo) North 0.5 Miles

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

___ Surface Treatment
___ Overlay
___ Rehabilitation Existing Road (Scarify & Reshape)
___ Convert Non-Freeway to Freeway
___ Widen Freeway
_X_ Widen Non-Freeway
___ New Location Toll Freeway
_X_ New Location Non-Freeway
___ Interchange (New or Reconstruct)
___ Bridge Widening or Rehabilitation
___ Bridge Replacement
___ Upgrade to Standards - Freeway
___ Upgrade to Standards - Non-Freeway
___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

COMPLETED IN WORK AUTHORIZATION NO. 1

SECTION 2 - ROUTE AND DESIGN STUDIES
(Function Code 110)

Services Provided By: ENGINEER	COUNTY		
NO	N/A	1.	Route Location Studies
N/A	N/A	2.	Level of Service Analysis
NO	N/A	3.	Traffic Evaluations and Projections
NO	N/A	4.	Develop Roadway Design Criteria
NO	N/A	5.	Preliminary Cost Estimates
NO	N/A	6.	Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
NO	N/A	7.	Preliminary Right-of-Way Requirements
NO	N/A	8.	Design Concept Conference
		9.	Soil Core Hole Drilling
N/A	N/A		a. Pavement (See Section 7, pages 7-3 thru 7-4 for requirements)
N/A	N/A		b. Retaining Walls (See Section 10, page 10-1 thru 10-2 for requirements)
N/A	N/A		c. Miscellaneous Structures (See Section 10, page 10-4 for requirements)
N/A	N/A		d. Bridges (See Section 11, page 11-3 for requirements)

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

COMPLETED IN WORK AUTHORIZATION NO. 1

SECTION 3
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
		a. Environmental Assessments
N/A	N/A	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
N/A	N/A	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
N/A	N/A	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
N/A	N/A	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
N/A	N/A	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
N/A	N/A	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
N/A	N/A	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
		3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
N/A	N/A	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
N/A	N/A	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
N/A	N/A	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
N/A	N/A	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		4. Noise and Air Quality Analyses
N/A	N/A	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be included in the environmental document for the project.
N/A	N/A	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be included in the environmental document for the project.
N/A	N/A	5. Ecological Investigations A wetland survey and if necessary, a wetland delineation shall be conducted and a "wetland finding" shall be provided if necessary. As part of the environmental phase of the project, the consultant should notify the District if it is believed that a Section 404 or Section 9 permit is required, and provide the technical data to the District for application to the U.S. Army Corps of Engineers and/or the U.S. Coast Guard. A determination should be made if there are potential federally listed endangered or threatened species that could be impacted. The District will be notified as soon as possible that Section 7 or 10 consultations may be required. Supporting data will be furnished to the district when consultation with the U.S. Fish and Wildlife Service is undertaken.
N/A	N/A	6. Hazardous Materials The consultant shall perform an Environmental Site Assessment for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
N/A	N/A	7. General Guidelines for Preparation of Environmental Documents

a. The Biological Impact Evaluation Report will be prepared and submitted electronically to TxDOT.
b. All cultural resource reports (i.e. Archeological and Historical Project Coordination Requests (PCRs), background and reconnaissance surveys) will be submitted electronically to TxDOT.
c. The draft administratively complete document will be submitted to TxDOT electronically through their FTP site.
d. The administratively complete document will be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A and the TxDOT Administrative Code 43 TAC §2.44.
e. The administratively complete document will be submitted to TxDOT electronically through their FTP site.
f. Upon completion and approval of the administratively and technically complete document, the Engineer will provide one (1) hard copy to the Client, one (1) hardcopy to the district, and (3) hardcopies to TxDOT ENV.
g. Exhibits in the environmental document shall be color copies and text shall be black and white.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 4 - RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By:
SURVEYOR COUNTY

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines.

YES NO 1. Ownership Data in a .dgn file
- a. The entire project limits.
- b. Compensable utility ownership who have property rights on ROW shall be researched and provided.
- c. For each drainage outfall property
- d. For each irrigation structure pipe.

YES NO 2. Parcel plats & Right-of-Way Map
- a. A ROW map, parcel plats and field notes shall be prepared and furnished.
- b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
- c. ROW map must depict all improvements affecting ROW.

YES NO 3. Utilities (Compensable)
- a. Property ownership with recording information shall be shown on ROW Map and Parcel Sketches with distance ties to property corners in an effort to locate utility.

YES NO 4. Field Notes
- a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
- b. Computation Sheets for Survey Closure and Area for Each Parcel.
- c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

YES NO 5. Survey and Stake Right-of-Way (EXISTING AND PROPOSED)

YES NO 6. Records as Required by the City and State
- a. Records used to establish ownership

YES NO 7. General Guidelines for Preparation of Right-of-Way Maps (Sample ROW Maps and Parcel Sketches and field notes attached)

General Specifications

a. All data submitted by the surveyor will be legible, organized and well documented.

b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.

c. Permission to enter private property shall be the sole responsibility of the surveyor.

d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.

e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W.

map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

Project specific scope of services

FC 130 – Right of Way Data – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – Field Surveying for Parcel Mapping – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

RIGHT-OF-WAY DATA

Right-of-Way Documents - The **Surveyor** will utilize State examples and provide the following:

General

a. Abstracting: The **Surveyor** will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the **State** is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the **State's** Right-of-Way Book I and Book II, the **State's** local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The **Surveyor** will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The **Surveyor** will provide to the State a copy of Instruments of Record.
g. The **Surveyor** will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The **Surveyor** will attach documents or text files compatible with the latest version of Word software.

Parcel Plats

a. A parcel plat will be prepared for each parcel of land to be acquired. The **State** has developed standard formats for parcel plats, copies of which the **Surveyor** will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
    a. Month(s) and year abstracting was performed upon which the map is based.
    b. Month(s) and year field surveys were conducted upon which the map is based.
    c. Month and year map was completed by the **Surveyor**.

l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.
m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

Field Note Descriptions - A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
    a. **State**, county, and city within which the proposed parcel of land to be acquired is located.
    b. A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
    c. A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
    a. A point of commencing (outside property corner).
    b. A point of beginning on proposed R.O.W. line.
    c. A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
    d. A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
    e. All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
    f. Note referencing parcel plat.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

General
___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

Title Sheet Requirements
___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJs'
___ List all Major Utilities from Station to Station

Individual Map Sheet Requirements
___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

Existing information:
___ R.O.W. lines
___ Whole property or whole property inset
___ Roadways

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

Proposed information:
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

Improvements:
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

Utilities:
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

* *DO NOT SEAL MAP*

FIELD NOTES

Heading

___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

General Description or "preamble"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

Parent tract data is shown:
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

Beginning Description
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Particular Description
___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

Closing
Description
___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. if applicable
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET
___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. if applicable
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 5 - FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By:
SURVEYOR COUNTY

1. Field Surveying

YES NO a. Primary Project Control - 3 to 5 miles spacing
Precision shall be 1 part in 20,000 or better, unless otherwise directed by the district engineer.
(1) Establish horizontal control points
(2) Establish vertical control points

NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE.

ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960

This project shall be tied to the same H&V on FM 1925. The Engineer shall provide the control points to tie into. The Surveyor shall tie into the H&V Control Points of the FM 1925 Segment II (from FM 907 to Sharp Road including the Sharp Road Realignment (from FM 1925 North 0.5 Miles).

YES NO b. Secondary Project Control (Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans.
- No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer.
- The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds.
- The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.)
- The unadjusted vertical error should not exceed 0.03 foot per mile of traverse.

(1) Project control base lines

NO (2) Photogrammetric ground control
NO (a) Establish horizontal control
NO (b) Establish vertical control points
NO (c) Place and maintain control point targets

YES NO c. Other Field Surveying
(1) **The limit of the Design surveys shall be 700-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x,y,z for each Benchmak. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide A H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically.
(2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project.
(3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer.
(4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D).
(5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: SURVEYOR	COUNTY	
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100-ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
YES	NO	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – the surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
YES	NO	(11) Additional Field Surveying as shown below: (A) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (B) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map. **Driveways and Turnouts** (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
YES	NO	(12) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map) (#5 I.R. 2-ft.)
NO	NO	(13) Soil core hole staking -
YES	NO	(14) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
YES	NO	(15) Profiles of existing drainage facilities
N/A	NO	(16) Measurement of hydraulic opening under existing bridges
YES	NO	(17) Obtain elevations of manholes and valves of utilities
YES	NO	(18) Provide temporary signs, traffic control, flags, safety equipment, etc.
YES	NO	(19) Ties to existing bridges or culverts that may conflict with new construction.
N/A	N/A	(20) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
YES	N/A	(21) Inventory signs, mailboxes, and driveways
YES	N/A	(22) Survey controlled data sheets per TxDOT guidelines.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: SURVEYOR	County	
YES	N/A	(23) Recover and/or re-establish the existing center line and existing Right-of-Way. Have said existing centerline approved by the Engineer. Provide a digital computer dump of both.
YES	N/A	(24) Coordinate with the Engineer to set the existing centerline stationing.
N/A	N/A	2. Photogrammetric Products a. Uncontrolled Photography (1) Contact Prints (2) Mosaics (3) Digital ortho plots b. Mapping (1) Planimetric Maps (2) Contour Maps (3) Cross Sections (4) Profiles (5) Digital Terrain Models (DTM)

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

ADDITIONAL RESPONSIBILITIES

A. TRAFFIC CONTROL:

The SURVEYOR shall control traffic in and near surveying operations adequately to comply with provisions of the latest edition of the TxDOT Manual on Uniform Traffic Control Devices – Part VI and the latest edition of the Occupational Safety Manual both of which can be found on the TxDOT internet site.

In the event field crew personnel must divert traffic or close traveled lanes, a Traffic Control Plan based upon principles outlined in the latest edition of the TxDOT Manual on Uniform Traffic Control Devices – Part VI shall be prepared by the SURVEYOR and approved by the ENGINEER prior to commencement of field work. A copy of the approved plan shall be in the possession of field crew personnel on the job site at all times and shall be made available to the ENGINEER for inspection upon request.

B. INVOICING:

Payment requests shall include a SURVEYOR's invoice. With each payment request, the SURVEYOR shall submit a project status report which will, as a minimum, include the percentage of total work complete as of the date of the payment request and a description of current work activity. The percentage of total work complete shall not be based simply on the percentage of funds expended, but shall be based on the best judgment of the SURVEYOR as to the percentage of actual work complete.

C. EASEMENTS, LETTERS OF PERMISSION, ETC.

The SURVEYOR shall be responsible for delineating easements. The SURVEYOR will be responsible for securing the necessary legal instruments and obtaining all Right-of-Entries (ROEs).

D. MEETINGS:

The ENGINEER shall setup the necessary meetings with the SURVEYOR in order to assure all field information is provided on-time and products are delivered in accordance with TxDOT's specifications. SURVEYOR must attend all meetings involving data provided if requested by ENGINEER.

E. PROJECT MANAGER/SURVEYOR COMMUNICATION:

The SURVEYOR shall designate one Texas Registered Professional Land Surveyor (RPLS) to be responsible throughout the project for project surveying coordination and all communications, including billing, with the ENGINEER.

F. OFFICE LOCATION:

The SURVEYOR will perform the services to be provided under this agreement out of a local office and have a crew available to perform requested tasks within 24 hours of request. The coordinating SURVEYOR's Project Manager (RPLS) shall be accessible at all times and working from the local office.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 6 - ROADWAY DESIGN CONTROLS
(Function Code 160)

Services Provided By: ENGINEER	COUNTY	
		1. Geometric Design
YES	N/A	a. Horizontal and Vertical Alignment
YES	N/A	b. Schematic Layout (UPDATE AS NEEDED)

(1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.

(2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.

(3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.

(4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.

(5) The tentative ROW limits.

(a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.

(b) Provide a graphics file containing the approved schematic.

(6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.

(7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).

(8) The control of access lines if Interstate or designated under House Bill 179.

(9) Direction of traffic flow on all roadways.

(10) Location and width of median openings for highway without access control.

(11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

YES N/A 2. General Guidelines for Project Development

a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**

b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.

c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.

d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
YES	N/A	2. General Guidelines for Project Development *(continued)*
		e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.
		f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.
		g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.
		h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**
N/A	N/A	3. Exhibit for Airway/Highway Clearance Permits
		4. Grading Design
NO	N/A	a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate.
YES	N/A	b. Typical Sections
YES	N/A	c. Design Cross Sections
YES	N/A	d. Determine Cut and Fill Quantities
N/A	N/A	e. Slope Stability Analysis
N/A	N/A	f. Embankment Foundation Stability Analysis
N/A	N/A	g. Embankment Settlement Analysis
		5. Pavement Design
YES	N/A	a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose.
YES	N/A	b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
		c. Embankment and Subgrade
		(1) Soil Core Holes (Show cost estimate with Function Code 110)
N/A	N/A	(a) Along center line
N/A	N/A	(b) Along center line of each roadway
		The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed)

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Pavement Design *(continued)*
		c. Embankment and Subgrade *(continued)*
YES	N/A	(2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime)
YES	N/A	d. Traffic Data for Pavement Design by STATE
YES	N/A	e. Basic Design Criteria
NO	N/A	f. Life Cycle Cost Analysis(es)
YES	N/A	g. Cost Data
YES	N/A	h. Pavement Material Properties
YES	N/A	i. Rehabilitation Investigations
YES	N/A	(1) Core Hole Survey (Show cost estimate with Function Code 110)
		(a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 7 - DRAINAGE
(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Studies, Discharges
YES	N/A	a. Drainage area maps showing existing conditions and proposed improvements.
YES	N/A	b. Hydrologic data/discharge determination
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations
YES	N/A	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
NO	N/A	(2) Storm water detention required outside the ROW (as per HCDD#1)
YES	N/A	(3) Culverts
NO	N/A	(4) Bridge waterways
YES	N/A	(5) Channels
YES	N/A	(6) Storm sewers/inlets
NO	N/A	(7) Pump stations
NO	N/A	(8) Storm Water Management facilities
YES	N/A	(9) Other
		(a) Irrigation Canals/Siphons
NO	N/A	b. Hydraulic report(s)
YES	N/A	c. Federal Emergency Management Agency (FEMA) floodway requirements
YES	N/A	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
YES	N/A	(1) New culverts
NO	N/A	(2) Culvert widening and/or lengthening
NO	N/A	(3) Culvert replacements
		b. Storm sewers
NO	N/A	(1) New storm sewers
NO	N/A	(2) Modify existing storm sewers
NO	N/A	(3) Inlets
NO	N/A	(4) Manholes
NO	N/A	(5) Trunk lines
NO	N/A	c. Pump stations
NO	N/A	d. Subsurface drainage at retaining walls
YES	N/A	e. Outfall channel(s) within the ROW
NO	N/A	f. Outfall channel(s) outside the ROW
NO	N/A	g. Detention Pond(s) within the ROW
NO	N/A	h. Detention Pond(s) outside the ROW
YES	N/A	i. Summary of Quantities
NO	N/A	j. Storm Water Management facilities
YES	N/A	4. Storm Water Pollution Prevention Plan (SW3P)
NO	N/A	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 8 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

Services Provided By: ENGINEER	COUNTY		
YES	N/A	1.	Signing and Markings Layout a. Requirements (Separate Layout) (1) Roadway layout (2) Center line with station numbering (3) ROW lines (4) Culverts and other structures that present a hazard to traffic (5) Location of utilities, if not shown on plan and profile (6) Existing signs to remain, to be removed, to be relocated (7) Proposed signs (illustrated and numbered) (8) Existing overhead sign bridges to remain, to be revised, removed or relocated (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout) (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation (12) Quantities of existing pavement markings to be removed (13) Proposed delineators and object markers b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided: (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes (4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer) (5) Tentative ROW limits (6) Direction of traffic flow on all roadways (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
YES	N/A	2.	Summary of Small Signs Tabulation
YES	N/A	3.	Summary of Large Signs Tabulation including all Guide Signs
YES	N/A	4.	Sign Detail Sheets a. All signs except route markers b. Design details for large guide signs c. Dimensions of letters, shields, borders, corner radii etc. d. Designation of shields attached to guide signs e. Designation of arrow used on exit direction signs

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals
		a. Development of Justification (Warrant) Data
NO	N/A	(1) Location Map Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
NO	N/A	(2) Photographs as appropriate
NO	N/A	(3) Accident data as appropriate
		(4) Vehicle volumes (provided by TxDOT)
N/A	N/A	(a) Existing
N/A	N/A	(b) Estimated
N/A	N/A	(c) Projected
N/A	N/A	(d) Pedestrian
N/A	N/A	(5) Traffic Survey - Count Analysis
N/A	N/A	(6) Recommendation based on above data
NO	N/A	b. Layout
		(1) Title Sheet (when applicable)
		(a) Describe the location
		(b) Type of installation
		(c) Area map with project limits for each location
		(d) Index of sheets
		(e) Space for official signatures
		(2) Estimate and quantity sheet (when applicable)
		(a) List of all bid items
		(b) Bid item quantities
		(c) Specification item number
		(d) Paid item description and unit of measure
		(3) Basis of estimate sheet (list of materials)
		(4) General notes and specification data sheet
		(5) Condition diagram
		(a) Highway and intersection design features
		(b) Roadside development
		(c) Traffic control including illumination
		(6) Plan sheet(s)
		(a) Existing traffic control that will remain (signs and markings)
		(b) Existing utilities
		(c) Proposed highway improvements
		(d) Proposed installation
		(e) Proposed additional traffic controls
		(f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
		(g) Proposed illumination attached to signal poles.
		(7) Notes for plan layout
		(8) Elevation sheet(s) (span wire design)
		(9) Phase sequence diagram(s)
		(a) Signal locations
		(b) Signal indications
		(c) Phase diagram
		(d) Signal sequence table
		(e) Flashing operation (normal and emergency)
		(f) Preemption operation (when applicable)
		(g) Interval timing, cycle length and offset

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals *(continued)*
NO	N/A	b. Layout *(continued)*
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
NO	N/A	(a) Confirm power source
NO	N/A	(b) Discuss route of aerial or underground interconnect cable (when applicable)
N/A	N/A	(c) Adjustment of overhead utility lines
NO	N/A	(2) Prepare governing specifications and special provisions list
NO	N/A	(3) Prepare project estimate
NO	N/A	d. Summary of Quantities

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 9 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

Services Provided By: ENGINEER	COUNTY	
		1. Retaining Walls
		a. Structural Details
N/A	N/A	(1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)*
N/A	N/A	(2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall)
N/A	N/A	(3) Specialized Retaining Wall at _____ locations (Unique Design).*
		b. Alternate Patented Retaining Walls at all locations. (Layouts Only)**
N/A	N/A	(1) Mechanically Stabilized Earth
N/A	N/A	(2) Concrete Block Wall Systems
N/A	N/A	c. Retaining Wall Layout (PLAN)
		(1) Designation of reference line
		(2) Beginning and ending retaining wall stations
		(3) Station of each retaining wall joint***
		(4) Offset from reference line
		(5) Horizontal curve data
		(6) Number of retaining wall panels and lengths***
		(7) Total length of wall
		(8) Indicate face of wall
		(9) All wall dimensions and alignment relations (alignment data as necessary)
		(10) Soil core hole locations
N/A	N/A	d. Retaining Wall Layout (ELEVATION)
		(1) Top of wall elevations at each joint or intervals***
		(2) Existing and finished ground line elevations
		(3) Height of stem at each joint***
		(4) Wall panel designations***
		(5) Top of footing elevations***
		(6) Limits of measurement for payment****
		(7) Type, limits and anchorage details of railing (If applicable)
		(8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown.
N/A	N/A	e. Foundation Studies (Show cost estimate with Function Code 110)
N/A	N/A	(1) The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation.
N/A	N/A	f. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work).
N/A	N/A	g. Estimate
N/A	N/A	h. Summary of Quantities
N/A	N/A	i. Typical X-section.
N/A	N/A	j. General Guidelines for Retaining Walls
		(1) The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.**
		(2) The ground water level should be observed at the water strike.
		(3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.
		(4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
YES	N/A	2. Traffic Control Plan, Detours and Sequence of Construction Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts: a. The sequence of construction and method of handling traffic during each phase. b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc. c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence. d. Where detours are provided, typical cross sections shall be shown. e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.
		3. Illumination
N/A	N/A	a. Preliminary Roadway Illumination Layout and Circuit Layout (1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following: (a) The location of interchanges, main lanes, grade separations, frontage roads and ramps (b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes (d) The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer) (e) Tentative ROW limits (f) Direction of traffic flow on all roadways (g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
N/A	N/A	b. Final Roadway Illumination and Electrical Circuit Layouts (1) Roadway layout showing pavement edges, shoulders, curbs, retaining walls, etc. (2) Center line with station numbering. (3) ROW lines. (4) Symbol legend. Use department standard symbols for lighting and electrical. (5) Culverts and other structures that present a hazard to traffic. (6) Location of underground utilities, if not shown on plan profile. (7) Location of overhead electrical lines, both crossing and parallel to ROW. (8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated. (9) Existing service poles, electrical circuits, ground boxes, etc. (10) Contact electric utility for service pole locations, voltage characteristics. (11) Location of proposed sign lighting circuits and roadway illumination. (12) Proposed electrical circuits. (13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3. Illumination *(continued)*
N/A	N/A	c. General Guidelines for Illumination (If applicable) The ENGINEER shall submit to the COUNTY, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the STATE. Two copies of the layout sheets are to be submitted. One copy will be returned to the Engineer showing corrections that are to be made by the ENGINEER. When final plan submission is made, the ENGINEER shall provide a written statement regarding completion of the corrections.
		4. Miscellaneous Drafting/Standards
YES	N/A	a. Erosion Control
N/A	N/A	b. Landscape Development
YES	N/A	5. Compute and Tabulate Quantities
YES	N/A	6. Special Utility Details (Irrigation lines)
		7. Miscellaneous Structures
		a. Type of Structure*
		(1) Overhead Sign Bridges (O.S.B.) Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures.
N/A	N/A	(a) New O.S.B. structure(s)
N/A	N/A	(b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated.
N/A	N/A	(2) High Mast Illumination Poles (HMIP)
N/A	N/A	(3) Traffic Signal Supports
N/A	N/A	(4) Conventional Illumination Poles
N/A	N/A	(5) Sound Barrier Walls
N/A	N/A	b. Checklist for Layouts
		(1) Reference appropriate O.S.B. standard
		(2) Drilled shaft size and length
		(3) Soil strength used for design {indicate basis and boring(s) used}
		(4) Design height
		(5) Tower heights
		(6) Leg spacings
		(7) Design wind speed
N/A	N/A	c. Foundation Studies (Show cost estimate with Function Code 110) The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis)
		8. Agreements
N/A	N/A	a. Utility Agreements
N/A	N/A	b. Exhibits for Utility Agreements
N/A	N/A	c. Railroad Agreements
		d. Railroad Exhibits
N/A	N/A	(1) Railroad Underpasses
N/A	N/A	(2) Railroad Overpasses
N/A	N/A	(3) Railroad Grade Crossing (Replanking)
N/A	N/A	(4) Railroad Grade Crossing Warning Systems (Signals)
N/A	N/A	(5) Other Miscellaneous Sketches for Railroads
N/A	N/A	e. Traffic Signal Agreements
N/A	N/A	f. Exhibits for Traffic Signal Agreements
N/A	N/A	9. Estimate
N/A	N/A	10. Specifications and General Notes

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 10 - BRIDGE DESIGN
(Function Code 170)

Services Provided By: ENGINEER	COUNTY		NUMBER REQUIRED
		1. Preparation of Structural Details	
		a. New Structure(s)	
N/A	N/A	(1) Underpass(es)	
N/A	N/A	(2) Overpass(es)	
N/A	N/A	(3) Main Lanes	_____
N/A	N/A	(4) Direct Connector(s)	_____
N/A	N/A	(5) Ramp Bridge(s)	_____
N/A	N/A	(6) Waterway Structure(s)**	_____
N/A	N/A	(7) Pedestrian Structure(s)	_____
N/A	N/A	(8) Utility Structure(s)	_____
N/A	N/A	(9) Railroad Underpass(es)	_____
N/A	N/A	(10) Railroad Overpass(es)	_____
N/A	N/A	(11) Bridge Classification Culvert(s)**	_____
N/A	N/A	(11) Alternate Structural Designs	_____
N/A	N/A	(12) Alternate Foundation Design	_____
		Total New Structures =	
		b. Existing Structure(s)	_____
N/A	N/A	(1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s)	
N/A	N/A	(2) Bridge Replacement	_____
N/A	N/A	(3) Raising Bridge Elevation	_____
N/A	N/A	(4) Bridge Classification Culvert(s) Widening and/or Modification of	_____
		Existing Structures(s)	_____
N/A	N/A	(5) Railroad Overpass(es)	_____
N/A	N/A	(6) Railroad Underpass(es)	_____
		Total Existing Structures =	_____

* Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the ENGINEER should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
N/A	N/A	2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and super elevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

b. Bridge Layouts (ELEVATION)
   (1) Type of foundation.
   (2) Finished grade elevations at beginning and end of bridge.
   (3) Overall length of structure.
   (4) Length, type of spans and units.
   (5) Type of railing.
   (6) Minimum calculated vertical clearance(s).
   (7) Existing and proposed ground lines clearly marked.
   (8) Grid elevations and stations.
   (9) Bent numbers encircled.
   (10) Stationing of bridge compatible with grid stations.
   (11) Standard title.
   (12) Profile grade data.
   (13) Type of riprap.
   (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale.
   (15) Fixed/expansion condition of all bents.
   (16) Column "H" heights.
   (17) Number, size and length of foundations.

Services Provided By: ENGINEER	COUNTY	
N/A	N/A	2. Preparation of Bridge Layouts (each bridge) *(continued)* c. Additional layout requirements for waterway structures and bridge classification culverts. (1) Design and 100-year peak discharges. (2) Design and 100-year high water (HW) (Recorded HW and date if available) (3) Natural and through-bridge velocities for design and 100-year floods. (4) Calculated backwater for design and 100-year floods. (5) Direction of flow for waterway crossings. (6) Contours for water crossing.
N/A	N/A	3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge)
N/A	N/A	4. Foundation Studies (Show cost estimate with Function Code 110) The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet).
N/A	N/A	5. Bridge Total Quantities and Cost Estimates (each bridge)
N/A	N/A	6. Bridge Special Provisions and Specifications (each bridge)
N/A	N/A	7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures.
N/A	N/A	8. General Guidelines for Bridge Design a. The ENGINEER shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.** Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following: • TxDOT Design Division, when applicable: - Railroad Companies - FHWA - U.S. Army Corps of Engineers - U.S. Coast Guard - Bureau of Reclamation - Texas Parks and Wildlife - Others Therefore, the bridge layout should be submitted at the earliest possible date and the ENGINEER's design schedule should reflect this. b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design. c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual.

Services
Provided By:
ENGINEER COUNTY

8. General Guidelines for Bridge Design *(continued)*

d. The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The ENGINEER shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**

e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.

f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the ENGINEER upon request. These standards shall not be redrawn by the ENGINEER nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the ENGINEER shall not be identified as standards.

h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.

i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.

j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.

k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 11 - CONSTRUCTION PHASE SERVICES
(Function Code 320)

Services Provided By:
ENGINEER COUNTY

NO N/A **CONSTRUCTION MANAGEMENT SERVICES:**

The ENGINEER will provide engineering, geotechnical testing and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

Construction Bidding:

1) The ENGINEER will furnish the COUNTY the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under PS&E.

2) The ENGINEER will assist the COUNTY on the tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract.

Construction Contract Administration and Inspection:

3) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.

4) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

5) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.

6) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.

7) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:

   a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.

   b) Resident Engineer and/or Construction Inspector(s). The ENGINEER will furnish the services of a Resident Engineer and/or Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to TxDOT's PS&E specifications.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By:
ENGINEER COUNTY

Miscellaneous Technical Activities:

8) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.
9) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:

   a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

   b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.

10) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.

11) As Built Drawings. The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.

NO N/A **CONSTRUCTION MATERIAL TESTING:**

The ENGINEER will provide the COUNTY with construction material testing services for the Project. The services to be provided include sampling and testing of all construction materials as required by the project plans and specifications. All sampling frequencies and test procedures will be performed in general accordance with the Texas Department of Transportation TEX methods (or ASTM methods as required) as outlined in the Guide Schedule for Sampling and Testing (11/07). The construction material testing includes, but is not limited to the following:

(a) Sampling and laboratory testing of soils and base materials proposed for use in the construction of Project (Roads/Bridges/Misc.) to determine compliance of these materials with project plans and specifications.
(b) Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
(c) Field sampling and testing of fresh concrete, and laboratory testing of hardened concrete to determine compliance with project plans and specifications.
(d) Field compaction testing of asphalt to ensure proper compaction during lay down operations.
(e) Field inspection, sampling and laboratory testing of asphalt materials to determine their material properties and their compliance with project plans and specifications.
(f) The ENGINEER will be responsible for concrete batching as well as the asphalt testing at the plants to insure delivery of acceptable material to the job site.
(g) Any additional laboratory testing as required/requested by the COUNTY and the project plans and specifications.
(h) Providing accurate and timely reports to the COUNTY and all/other recipients as designated by the COUNTY.
(i) The ENGINEER will verify the concrete and asphalt designs to assure it is in accordance with TxDOT specifications to be developed by the contractor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 12 - FC 600 – ACQUISITION PROVIDER SERVICES
(for EST. 5 PARCELS, 1 EASEMENTS AND 0 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

Services Provided By: ENGINEER	COUNTY	
		1) PROJECT ADMINISTRATION
YES	N/A	a) Negotiation of Scope of Services for Work Authorization i) Acquisition Provider will visit project site with COUNTY personnel if necessary.
YES	N/A	b) Project Presence at L&G Consultant Office Headquarters i) Full Project Office (1) No Joint Use of COUNTY or TxDOT facilities (2) Open during normal COUNTY and State work hours (3) Personnel available to answer questions (4) Availability of Project Files (5) At least one office staff member is required to be a current commissioned notary public.
YES	N/A	c) Overhead Costs i) Administrative costs
YES	N/A	d) Communication i) Provide monthly progress reports with invoice. ii) Participate in project review meetings as determined by the COUNTY. iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.
YES	N/A	e) File Management i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. iii) Maintain records of all payments including check number, amount, and date paid, etc. iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. v) Maintain copies of all correspondence and contacts with property owners.
		2) TITLE SERVICES
YES	N/A	a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item.
YES	N/A	b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item.
YES	N/A	c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3) APPRAISAL
YES	N/A	a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.
YES	N/A	b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports.
YES	N/A	c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms.
YES	N/A	d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
YES	N/A	e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
YES	N/A	f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.
YES	N/A	g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT.
YES	N/A	h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT.
YES	N/A	i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.
YES	N/A	j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		4) APPRAISAL REVIEW
YES	N/A	a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.
YES	N/A	b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices.
YES	N/A	c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

Services Provided By: ENGINEER	COUNTY	
YES	N/A	d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		5) APPRAISAL UPDATES
YES	N/A	a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
YES	N/A	b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT.
YES	N/A	c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the TxDOT/COUNTY.
YES	N/A	d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
YES	N/A	e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.
		6) NEGOTIATION, TASKS AND FEES
YES	N/A	a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel.
YES	N/A	b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.
YES	N/A	c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.
YES	N/A	d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.
YES	N/A	e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it).
YES	N/A	f) Respond to property owner inquiries verbally and in writing within two business days.
YES	N/A	g) Prepare a separate negotiator contact report for each parcel per contact.

Services Provided By: ENGINEER	COUNTY	
YES	N/A	h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.
YES	N/A	i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.
YES	N/A	j) Prepare final offer letter, documents of conveyance as necessary.
YES	N/A	k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.
YES	N/A	l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.
YES	N/A	m) Provide a monthly progress report per parcel by the 25th of the month with invoice.
YES	N/A	n) The consultant shall, as part of this proposal, estimates 10% of the parcels identified on Page 12-1 may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.
		7) CLOSING SERVICE FEES
YES	N/A	a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.
YES	N/A	b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.
YES	N/A	c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission.
		8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).
YES	N/A	a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)
YES	N/A	b) L&G will provide advisory services to business displacements and relocate them effectively.
YES	N/A	c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.
		9) CONDEMNATION SUPPORT
YES	N/A	a) Pre-Hearing Support i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company. ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.

Services Provided By:
ENGINEER COUNTY

iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.

v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.

vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.

vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.

viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.

ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.

x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.

xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.

xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.

xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.

xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.

xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.

xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

YES N/A

b) Post Hearing Support (by COUNTY Attorney)

i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.

ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.

iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.

iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.

v)

Services Provided By:
ENGINEER COUNTY

vi) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vii) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
viii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
ix) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
x) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
xi) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) COMPENSABLE UTILITIES

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

YES N/A a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

YES N/A b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

YES N/A c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

YES N/A d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

YES N/A e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

YES N/A f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		11) PAYMENT SCHEDULE
YES	N/A	a) Project Administration
		i) Payment and Milestones
		(a) Full Project Office
		(1) Lump Sum Basis (assume 1 year project presence)
		(2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
		(3) Remainder paid out in equal monthly installments of 15% starting the following month.
		(4) Monthly billing to COUNTY OF HIDALGO will be required.
		b) Title Services
		ii) Payment
		(a) Per Parcel basis.
		iii) Milestones
		(a) 100% upon securing initial title commitment.
		c) Appraisal Services
		i) Payment
		(a) Per Parcel Basis
		ii) Milestones
		(a) 100% paid upon delivery of complete and acceptable appraisal report
		d) Appraisal Review
		i) Payment
		(a) Per Parcel Basis
		ii) Milestones
		(a) 100% upon submission of ROW-A-10
		e) Appraisal Update
		i) Payment
		(a) Per Parcel Basis
		ii) Milestones
		(a) 100% upon delivery of complete and acceptable appraisal update.
		f) Negotiation, Task, and Fees
		i) Payment
		(a) Per Parcel Basis
		ii) Milestones
		(a) 80% upon presentation of initial offer.
		(b) 20% upon successful negotiation and all instruments are recorded.
		g) Closing Service Fees
		i) Payment
		(a) Per Parcel Basis
		ii) Milestones
		(a) 100% upon recordation of instrument of conveyance.
		h) Relocation Assistance
		i) Payment
		(a) Per Relocation
		ii) Milestones
		(a) 100% upon issuance of 90-day vacancy letter.
		i) Compensable Utilities
		i) Payment
		(a) By percent complete

SECTION 13
ADDITIONAL RESONSIBILITIES

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
ROW Acquisition	Mission Office

The work effort will be managed out of the Mercedes (City) office located at 2100 West Expressway 83 (Address), Mercedes (City), Texas (State).

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE

1. Title Sheet
   Detailed Index of Sheets

2. Typical Sections

3. General Notes and Specifications Data

4. Estimate and Quantity Sheets

5. Storm Water Pollution Prevention Plan (SW3P) Sheets

6. Traffic Control Plans
   a. Sequence of Construction Layouts
   b. Detour Plan/Profile/Typical Sections/Quantities

7. Roadway Layouts
   a. Roadway Plan/Profile Sheets
   b. Intersection Plan/Profile Sheets
   c. Intersection Layouts
   d. Alignment Layouts/Data
   e. Ramp Layouts/Profiles
   f. Connection Roads/U-turns Layouts/Profile

8. Roadway Details
   a. Concrete Pavement Details/Standards
   b. Concrete Pavement Terminal Anchorage Details/Standards
   c. Bridge Approach Details/Standards
   d. Bridge Terminal Anchorage Details/Standards
   e. Roadway/Median Barrier Details/Standards
   f. Curb Details
   g. Driveway Details/Typical Sections/Standards

9. Signing Layouts and Marking Layouts

10. Traffic Signal Layouts

11. Lighting Layouts

12. Illumination Detail Standards (HMID, HMIF, HMIP, RID)

13. Utility Layouts/Profiles

14. Drainage Area Maps and Hydraulic Data
   a. General Drainage Area Maps
   b. Stage-Discharge Curves
   c. Main Cross-Drainage Culvert/Bridge Hydraulic Data
   d. Drainage Area Maps/Culverts/Storm Sewer
   e. Hydraulic Data/Culverts/Inlets/Storm Sewer/Pumps

15. Detailed Drainage Plans
   a. Drainage Plan/Profile Sheets (Storm Sewer Plan/Profile Sheets)
   b. Channel Plan/Profiles/Typical Sections
   c. Box Culvert Plan/Profile
   d. Pipe Sewer/Culvert Cross Sections

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE (Continued)

16. Drainage Structural Details/Standards
    a. Inlet Details/Standards
    b. Manhole Details/Standards
    c. Junction Box Details/Standards
    d. Safety End Treatment Details/Standards
    e. Box Culvert Details/Standards
    f. Culvert Wingwall Details/Standards
    g. Excavation-Backfill Diaphrams
    h. Riprap Details/Standards
    i. Temporary Pollution and Erosion Control Details

17. Pumphouse Layouts

18. Pumphouse Details

19. Pumphouse Standard Details

20. Bridge Layouts/Profile/Typical Sections*

21. Bridge Details*
    a. Summary of Bridge Quantities
    b. Abutments
    c. Interior Bents
    d. Spans
    e. Special details for the specific bridge

22. Bridge Standard Details*

23. Bridge Railing Standards

24. Retaining Wall Layouts/Profiles**

25. Retaining Wall Details**

26. Retaining Wall Standard Details**

27. Guard Fence/Standards and Signal Pole Standards

28. Signal/Electrical Details/Standards and Signal Pole Standards

29. Signing/Markers/Striping Details/Standards

30. Barricade/Construction/Beacon Standards

31. Miscellaneous Standards
    a. Chain Link Fence Standards
    b. Bridge End Detail/Standards
    c. Roadway Clearance Details/Standards
    e. Attenuator Standards

NOTE: Variations of these plan sheet sequence guidelines may be permitted if approved in writing by the County.

APPENDIX B - PLAN PREPARATION PROCEDURES

1. Title Sheet
   The ENGINEER shall be responsible for completing the title sheet as required and formatted by the STATE and as discussed in Part V of the Highway Design, Operations and Procedures Manual. Refer to Section K - Plans, 1 - Title Sheets, page 5-24, for the procedure to be used regarding all plans prepared by the ENGINEER.

2. Project Layout
   The project layout shall clearly depict the entire project as it is proposed and will usually be drawn at a scale of 1 inch=100 feet or 1 inch=200 feet, depending on the size of the project.

3. Typical Sections
   See Part IV of the Highway Design, Operations and Procedures Manual.

4. Sequence of Work Sheets (Traffic Control Plan)
   Clarity and completeness should be the rule to follow in preparing these sheets, with particular attention given to location of construction signs and barricades, lane widths, protection of drop offs, etc. For a reference guide use the Texas Department of Transportation, Texas Manual on Uniform Traffic Control Devices. Usual scale of 1 inch=100 feet and/or 1 inch=50 feet for special locations. A narrative sequence shall be included in the special provisions for the project. Staging of structural elements shall be considered. Provisions for drainage shall be considered, included and indicated during all stages of construction operations.

5. Removal Item Sheets
   These sheets indicate removal of existing facilities necessary to the proposed construction. (1 inch=40 feet) (use same scale as plan/profile sheets).

6. Summary Sheets
   Summary Sheets are required to indicate type, quantity and/or location of work for individual items of the proposed project.

7. Alignment Layout Sheets
   These sheets indicate the horizontal alignment with curve data and coordinates usually tabulated thereon. On some projects, depending on size, this information may be included on the plan profile sheets. Usual scale (1 inch=100 feet) or (1 inch=40 feet).

8. Plan Profile Sheet
   Clarity and completeness should be the rule to follow in preparation of these sheets. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet), depending on project complexity.

9. Drainage Area Maps
   Usual scale (1 inch=100 feet) and/or (1 inch=200 feet) supplemented by large scale area maps as necessary.

10. Drainage Plan Profile Sheets
    These sheets may be required on some projects to clearly depict location of inlets, storm sewer lines, and profile of storm sewer lines and laterals. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet). Storm sewer design does include redesign of storm sewers imposed by utility constraints developing after initial reviews by the STATE and consequential redesign and adjustments.

11. Runoff, Inlet, Storm Sewer and Culvert Sheets
    Use standard sheets.

APPENDIX B - PLAN PREPARATION PROCEDURES (Continued)

12. Culvert Cross Sections and Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER for modification of special designs.

13. Manhole and Inlet Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER.

14. Miscellaneous Detail
Curb, Sidewalk, Driveways, etc.

15. Intersection Details

16. Marking Layouts and/or Details
Layouts of the entire project with markings depicted thereon. Usual scale 1:500 (1 inch=40 feet or 1 inch=50 feet). On some projects typical details might suffice.

17. Structural Details
Bridge layout sheets shall have the same horizontal and vertical scale. Usually (1 inch = 10 feet) (1 inch = 20 feet). Sections of existing and proposed structures usually have a scale of (1 inch = 5 feet). Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a (1/2 inch = 1 foot) or (1/4 inch equals 1 foot) architect scale to provide clear legible drawings when reduced. Letters shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

18. Overhead Sign Bridge Layouts
A maximum of four structures may be shown on each layout sheet. The reference to the appropriate overhead sign bridge (OSB) standard and the following requirements shall be shown on the layout:
(1) Drilled shaft size and length
(2) Soil strength used for design {indicate basis and boring(s) used}
(3) Design height
(4) Tower height
(5) Leg spacings and
(6) Design wind speed.

The wind speed design map need not be included in the project plans. Designation of tower member size and anchor bolt size shall not be shown. For OSBs which require special design, the design shall be in accordance with the AASHTO sign specifications (see Item 22 of References on page 49) and to the same loading requirements as for normal standard structures. Structures (special or standard) which will have changeable message signs shall be analyzed by the ENGINEER.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

APPENDIX C - GENERAL PLAN CHECKLIST

Services Provided By: ENGINEER	COUNTY	
___	___	Title Sheet
___	___	Project Layout
___	___	Sequence of Work
___	___	Detour Layouts & Profiles
___	___	Construction Pavement Markings
___	___	Signing & Barricades
___	___	Construction Sign & Beacons
___	___	Typical Sections
___	___	Shaping & Finishing Sections
___	___	Slopes Adjacent to Shoulders
___	___	Estimate & Quantities
___	___	General Notes & Specification Data
___	___	Grading Summary
___	___	Miscellaneous Summaries (See following "SUMMARIES" heading)
___	___	Horizontal Curve Data & Alignment Layouts
___	___	Drainage Summaries
___	___	Structure Summaries
___	___	Erosion Control Summary & Details
___	___	Plan/Profile Sheets
___	___	Erosion Control Summary & Details
___	___	Pavement Contours
___	___	Superelevation Transition (If Required)
___	___	Grading Contours
___	___	Guard Fence Layouts
___	___	Storm Water Pollution Prevention Plans (SW3P)
___	___	Drainage Area Maps
___	___	Hydraulic Data
___	___	Drainage Sheets
___	___	Bridge Hydrology Sheets
___	___	Inlet & Manhole Details
___	___	Utility Support Details
___	___	Culvert Cross Sections & Details
___	___	Special Culvert Designs
___	___	Special Drainage Details
___	___	Chain Link Fence Locations
___	___	Ramp Details Sheet
___	___	Removal Item Sheet - Including detours (Shown in detour summary, No payment for removal; subsidiary to construction detours)
___	___	Pavement Details
___	___	Pavement Standard Modification for Concrete Shoulder
___	___	Concrete Pavement Continuously Reinforced (CPCR)
___	___	Concrete Pavement Contraction Design (CPCD)
___	___	Concrete Pavement Details - Jointed Reinforced (Steel Bars) (CPJR)
___	___	Bridge Approach Slab Details
___	___	Vehicle Attenuator Details
___	___	Miscellaneous Details
___	___	Wheelchair Ramps
___	___	Pavement Marking Details
___	___	Modified Standards
___	___	List of Standards
___	___	Permanent Signing Plans & Quantities

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	
___	___	Permanent Lighting Plans, Quantities & Standards
___	___	Bridge Layout(s)
___	___	Bridge Details
___	___	Retaining Wall Layout(s)
___	___	Retaining Wall Details
___	___	Pumphouse Details
___	___	Underdrain Details (Retaining Walls)
___	___	Culvert Standards
___	___	Soil Profile
___	___	Temporary Traffic Signals
___	___	Design Cross Sections
___	___	Estimate
___	___	List of Standard Specification, Special Provisions & Special Specifications
___	___	Detour Special Provisions (If Required)
___	___	Construction Time Estimate
___	___	Critical Path Method (CPM)
___	___	Unit Price Documentation
Miscellaneous		
___	___	Conduit Requirements
___	___	Traffic signal Requirements
Summaries		**(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**
___	___	Salvaging and Placing Topsoil
___	___	Prepare ROW
___	___	Remove Old Structures
___	___	Scarify Existing Pavement
___	___	Remove Old Concrete Curb of Curb and Gutter (C&G)
___	___	Remove Old Concrete Pavement
___	___	Remove Old Concrete Riprap
___	___	Remove Metal Beam Guard Fence
___	___	Galvanized steel Beam Guard Fence (12Ga) (GSBGF)
___	___	Temporary Guard Fence (TEMPGF)
___	___	Summary of Concrete Flumes
___	___	Curbs
___	___	Adjust Manholes & Inlets
___	___	Underdrains
___	___	Base and Pavement
___	___	Large Structure
___	___	Concrete Riprap (RR8 & RR9)
___	___	Temporary Portable Concrete Barrier (PCBR)
___	___	Concrete Traffic Barrier
___	___	Vehicle Attenuator
___	___	Guard Rail Energy Absorbing Terminal (Great System)
___	___	Pavement Markings & Blast Cleaning (Thermoplastic)
___	___	Retaining Walls
___	___	Large Structure Summaries
___	___	Small Structure Summaries

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	Summaries (ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)
___	___	Earthwork (Roadway & Channel) & Channel Details
___	___	Culverts
___	___	Detours
___	___	Seeding or Mulch Sod - Quantity Only
___	___	Inlet & Manholes
___	___	Sidewalks
___	___	Construction Pavement Markings
___	___	Driveways
___	___	Concrete Median
___	___	Storm Sewers
___	___	Head Walls & Safety End Treatments
___	___	Curb Openings
___	___	Manholes
___	___	Chain Link Fence, Remove & Replace Chain Link Fence
___	___	Remove & Relay Reinforced Concrete Pipe (RCP) or Pipe Sewer

Client: Hidalgo County Precinct #4

PROJECT DEVELOPMENT SCHEDULE
Sharp Road Realignment
From FM 1925 North 0.5 Miles
Length = 0.5 miles

TASK AND DESCRIPTION	FIRM	2014												2015												2016											
		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Work Authorization No. 1																																					
Phase I: EA, Public Involvement, Schematic																																					
Public Involvement																																					
Develop Alternatives & Matrix	L&G																																				
Advertise & Conduct Public Meeting	L&G																																				
Conduct MAPO For Section Changes	L&G																																				
Select TPA	L&G																																				
Schematic																																					
Develop Schematic	L&G																																				
Hydrologic Map	L&G																																				
TxDOT Review & Revisions	TxDOT																																				
TxDOT Schematic Approval	TxDOT																																				
Environmental Document																																					
Draft Environmental Document, Field Visits, etc...	L&G																																				
Submit Final Draft Document	L&G																																				
Agency Review & Revisions	TxDOT																																				
Environmental Decision	TxDOT																																				
Work Authorization No. 2																																					
Phase II: PS&E, ROW Map & Acquisition																																					
PS&E																																					
Design Survey	L&G																																				
Compensable Utility Oversight	L&G																																				
Outfall Coordination with HCDD #1	L&G																																				
30% PS&E Completion	L&G																																				
60% PS&E Completion	L&G																																				
90% PS&E Completion	L&G																																				
95% PS&E Completion	L&G																																				
100% Mylars	L&G																																				
TxDOT Plan Set Approval	TxDOT																																				
ROW Map																																					
Prepare ROW Map	L&G																																				
TXDOT Review & Revisions	TxDOT																																				
TxDOT ROW Map Approval	TxDOT																																				
ROW Acquisition (6 Parcels)																																					
ROW Release (Dependent on Availability of Funds)	TxDOT																																				
Project Administration	L&G																																				
Title Commitments	L&G																																				
Appraisal Reports	L&G																																				
Appraisal Review Reports	L&G																																				
Appraisal Update Reports	L&G																																				
Approved Values by TxDOT	TxDOT																																				
Acquisition Negotiation Offers	L&G																																				
Title Curative Process	L&G																																				
Title Commitment Updates	L&G																																				
Payments for Parcels	L&G																																				
L&G Condemnation Support Process	L&G																																				
Eminent Domain Proceedings by County	COUNTY																																				
Title Insurance Policies	L&G																																				
Consumation of Outstanding Cases	L&G																																				
Phase III: Proposed Letting																																					
Let Project (Est. Earliest Date: August 2016)	TxDOT																																				
(Dependent on Availability of Funds)																																				EST 6 MONTHS CONSTRUCTION	

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
COUNTY FUNCTION

11:24 AM2/4/2015

EXHIBIT "D-1"
ESTIMATED PROJECT FEE SCHEDULE
FM 1925 PROJECT (SEGMENT II)
(Limits: from FM 907 (Alamo Road) to Sharp Road including the Sharp Road Realignment (from FM 1925 North 0.5 Miles)

ROADWAY PROJECT:	FM 1925	Sharp Road Realignment
LIMITS:	from FM 907 (Alamo Rd) to Sharp Rd.	from FM 1925 N 0.5 mi. (Project limits incl in Work Auth. No.1) (Time extended 2 years, no addtl money)
EXISTING ROADWAY SECTION:	40-ft Rural	N/A
EXISTING ROW WIDTH:	80-Feet	N/A
PROPOSED ROADWAY SECTION:	4-lane divided urban	2-lane rural
PROPOSED ROW WIDTH:	120FT	60 FT
ESTIMATED CONSTRUCTION COST:	**$9,211,522.00**	**$1,093,477.00**
LENGTH FOR 4-LANE ROADWAY	1.8 Miles	0.5 Miles

ESTIMATED PROJECT COSTS	*LOCAL %*	*TOTAL*	*LOCAL*	*TOTAL*	*LOCAL*
WORK AUTHORIZATION NO. 1 (INCLUDES FM 1925 & SHARP RD RE-ALIGNMENT)					
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN					
Environmental Assessment with TxDOT	100	$ -	$ 95,000.00		
Public Involvement for the project with stakeholders and 1 Public Meeting	100	$ -	$ 25,000.00		
Archeological and Historical Research	100	$ -	$ 30,000.00		
Engineering Technical Support at Public Mtgs with Layouts etc	100	$ -	$ 24,000.00		
Schematic for FM 1925	100	$ -	$ 154,575.00		
Hydrological Map	100	$ -	$ 42,000.00		
Schematic for intersecting streets (Sharp to 3rd Street)	100	$ -	$ 40,000.00		
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	100	$ -	$ 21,000.00		
Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA	100	$ -	$ 18,000.00		
Update	100	$ -	$ 39,000.00		
Engineering Technical Support at Public Hearing with Layouts etc	100	$ -	$ 36,000.00		
Public Involvement and 1 Public Hearing	100	$ -	$ 25,000.00		
SUB-TOTAL	100	**$ -**	**$ 549,575.00**		
WORK AUTHORIZATION NO. 2 (SHARP RD RE-ALIGNMENT ONLY)					
PHASE II- PS&E and CONSTRUCTION OVERSIGHT					
Complete ROW Map (Estimated 6 Parcels)	100			$ -	$ 25,677.00
PS&E Development (7.5% Engineering Fee)	100			$ -	$ 82,010.78
Engineering Fee to Create sets of Plans and Submit through TxDot and Austin Letting	100			$ -	$ 72,000.00
PS&E Development for OUTFALL(S)	100			$ -	$ 36,000.00
Field Surveys for Design and Construction	100			$ -	$ 30,323.00
Permitted Utilities Coordination to adjust	100			$ -	$ 37,800.00
TxDOT Review (1.5% of Cost)	100			$ -	$ 16,400.00
ROADWAY CONSTRUCTION COST (Off-System 80/20-EDC)	3.4			$ 1,093,477.00	$ 37,178.22
County Construction Inspection (Off-System 80/20-EDC)	3.4			$ 125,750.00	$ 4,275.50
Right-of-Way Costs - Acq.Services @ (est.6 Parcels @ $13,800/Parcel Avg.)	100			$ -	$ 82,800.00
Estimated Compensable Utility Mgmt	100			$ -	$ 40,000.00
SUB-TOTAL		**$ -**	**$ -**	**$ 1,219,227.00**	**$ 464,464.50**
WORK AUTHORIZATION NO. 3 (SHARP RD RE-ALIGNMENT ONLY)					
PHASE III - ROW Acquisition					
Estimated County Attorney Costs for Condemnation ($15,000/Parcel based on 20% total of parcels)	100			$ -	$ 18,000.00
Estimated Roadway Right-of-Way Costs including Comp. Utilities	20			$ 650,000.00	$ 130,000.00
Eng Consultant Construction Management	100			$ -	$ 108,000.00
SUB-TOTAL		**$ -**	**$ -**	**$ 650,000.00**	**$ 256,000.00**
WORK AUTHORIZATION NO. 4 (FM 1925 ONLY)					
PHASE II- PS&E and CONSTRUCTION OVERSIGHT					
Complete ROW Map (Estimated 10 Parcels)	100	$ -	$ 40,000.00		
Outfall Schematic and Hydraulics (Ditch capacities, etc.)	100	$ -	$ 54,000.00		
PS&E Development (7.5% Engineering Fee)	100	$ -	$ 690,864.15		
Engineering Fee to Create sets of Plans and Submit through TxDot and Austin Letting	100	$ -	$ 135,000.00		
PS&E Development for OUTFALL(S)	100	$ -	$ 162,000.00		
Field Surveys for Design and Construction	100	$ -	$ 99,000.00		
Permitted Utilities Coordination to adjust	100	$ -	$ 90,000.00		
ROADWAY CONSTRUCTION COST	0	$ 9,211,522.00	$ -		
TxDOT Construction Inspection	0	$ 549,543.00	$ -		
Eng Consultant Construction Management	100	$ -	$ 94,500.00		
SUB-TOTAL		**$ 9,761,065.00**	**$ 1,365,364.15**		
WORK AUTHORIZATION NO. 5 (FM 1925 ONLY)					
PHASE III - ROW Acquisition					
Right-of-Way Costs - Acq.Services @ (est.14 Parcels and/or Util Easements @ $13,800/Parcel Avg.)	100	$ -	$ 193,200.00		
Estimated County Attorney Costs for Condemnation ($15,000/Parcel based on 20% total of parcels)	100	$ -	$ 36,000.00		
Estimated Compensable Utility Mgmt	100	$ -	$ 126,000.00		
Estimated Roadway Right-of-Way Costs including Comp Utilities (80/20-EDC)	1.7	$ 1,250,000.00	$ 21,250.00		
SUB-TOTAL		**$ 1,250,000.00**	**$ 376,450.00**		
TOTAL		**$ 11,011,065.00**	**$ 2,291,389.15**	**$ 1,869,227.00**	**$ 720,464.50**

	ENGINEER WORK AUTHORIZATION(S)				STATUS	COUNTY COSTS
FM 1925 /Sharp Rd. Realignment	Work Authorization No. 1	FY 13		$ 549,575.00	ISSUED	
	Suppl. No. 1 to Work Authorization No. 1	FY 14	(to Change Project Limits)	$ -	ISSUED	
Sharp Rd. Realignment	Work Authorization No. 2	FY 15	BOND FUNDS	$ 406,610.78	NOT ISSUED	$ 57,853.72
	Work Authorization No. 3	FY 16	SIB FUNDS	$ 108,000.00	NOT ISSUED	$ 148,000.00
FM 1925	Work Authorization No. 4	FY 15	SIB FUNDS	$ 1,365,364.15	NOT ISSUED	
	Work Authorization No. 5	FY 16	SIB FUNDS	$ 319,200.00	NOT ISSUED	$ 57,250.00
				$ 2,748,749.93		**$ 263,103.72**

TOTAL ESTIMATED COUNTY COST (FM 1925 / SHARP RD. REALIGNMENT): **$ 3,011,853.65** 18.95%

TOTAL ESTIMATED PROJECT COST (FM 1925 / SHARP RD. REALIGNMENT): **$ 15,892,145.65**

COUNTY COST NOT INCLUDED IN WORK AUTHORIZATION(S)

2/5/2015

EXHIBIT D-1

ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN

FM 1925 (SEGMENT II) - Sharp Road Realigment PROJECT

from FM 1925 North 0.5 Miles

		MANHOURS																
		Senior Project Manager	Senior Engineer	Senior Environmental Scientist /Specialist	Project Engineer	Design Engineer	ROW Administrator	EIT	Senior Engineer Tech	Environmental Scientist /Specialist	Engineer Tech	CADD Operator / GISAnalyst	Admin / Clerical	Biologist	TOTAL HOURS	Sub-Contract Amounts / ROW COST	TOTAL LINE ITEM COST	ROUNDED TOTAL LINE ITEM COST
	CONTRACT RATE	215.40	167.89	136.21	123.54	114.04	107.70	82.36	79.19	79.19	76.02	66.52	57.02	50.68				
	W(Work Authorization NO. 2																	
	PHASE II - PS&E, ROW ACQUISITION, CONSTRUCTION OVERSIGHT																	
1	Complete ROW Map - SUB (RODS Surveying, Inc.) (Est. 6 Parcels) *See Exh D-1 Page 3 of 5*														0	$ 23,340.00	$ 23,340.00	$ 23,340.00
2	L&G Complete and Manage SUB on ROW Map	6		3								7	3		19		$ 2,337.73	$ 2,337.73
3	PS&E Development	62	100	100	80		40			100		180	41	36	739		$ 82,010.90	$ 82,010.00
4	Engineering Fee to create sets of plans and submit through TxDOT & Austin Letting	60	80		120		20			11		399	22		712		$ 72,001.01	$ 72,000.00
5	PS&E Development for Outfall(s)	60		68	40		30					45	26	23	292		$ 36,000.44	$ 36,000.00
6	Field Surveys for Design and Construction - SUB (RODS Surveying, Inc.)															$ 18,885.00	$ 18,885.00	$ 18,885.00
7	L&G Management of SUB of Field Surveys for Design and Construction - *See Exh D-1 Page 4 of 5*	8	4		10	10		6	6		60	13	3	2	122		$ 11,438.24	$ 11,438.24
8	Permitted Utilities Coordination to adjust	14	20	10	50	31		30		10	78	162	5	2	412		$ 37,802.70	$ 37,800.00
10	Right-of-Way Acquisition Services (est. 6 Parcels - *See Exhibit D-1 Page 5 of 5*														0	$ 82,800.00	$ 82,800.00	$ 82,800.00
11	Compensable Utility Management	9	8		8	8		8	9		10	479	10	5	554		$ 40,000.83	$ 40,000.00
	SUB-TOTAL	**219**	**212**	**181**	**308**	**49**	**90**	**44**	**15**	**121**	**148**	**1285**	**110**	**68**	**2850**	**$ 125,025.00**	**$ 406,616.85**	**$ 406,610.97**

Subtotal Manhour Fee with Sub-Consultant Costs:	$ 406,610.97
*** Total Project Fee:**	**$ 406,610.97**

*Rounded Figure

RODS Surveying, Inc.
L&G Engineering

FM 1925
EXHIBIT 'D' BUDGET ROW MAPPING
Sharp Road From STA. 15+72.00 to 40+00.00
Length: 2,428 L.F.

January 30, 2015

RODS Project No. 199-TBD

	TASK DESCRIPTION RIGHT OF WAY MAPPING	3-Person Field Party	RPLS Manager	Survey Tech.	CADD Tech	Clerical	Total Labor Hrs. & Costs	CADD Workstation
	Right of Way Data (FNC 130)							
1	Prepare Ownership Data Map		2	8	10		20	10
2	Prepare Deed Working Sketches for Field		2	6			8	0
3	Analysis of Deed Research & Field Data for Boundaries		4	10			14	0
4	Compute Existing & Proposed ROW Lines (6 Parcels)		4	10			14	0
5	CADD Drafting for ROW Mapping				50		50	50
							0	0
	Field Surveying for ROW Mapping (FNC 150)							
6	Reconnaisance to locate front and back corners	20	2	6			28	
7	Field tie boundary corners	10	2	6			18	
8	Monument proposed ROW lines at PC,PT,PI and 1000' intervals	10	2	2			14	
9	Monument intersecting property lines at proposed ROW	5	1	2			8	
10	Monument intersecting side street ROW lines	5	1	2			8	
11	Deliverables		1	4			5	
	RODS TOTAL LABOR HOURS	50	21	56	60	0	187	60
	LABOR RATE PER HOUR	$ 160.00	$ 130.00	$ 90.00	$ 90.00	$ 55.00		$ 20.00
	TOTAL LABOR COSTS (FNC 130)	**$ 8,000.00**	**$ 2,730.00**	**$ 5,040.00**	**$ 5,400.00**	**$ -**	**$ 21,170.00**	**$ 1,200.00**
	DIRECT EXPENSES:							
	Mileage (1,600 mi @ $0.575/mile)						**$ 920.00**	
	CADD Workstation						**$ 1,200.00**	
	Reproduction & Delivery						**$ 50.00**	
	SUBTOTAL DIRECT EXPENSES:						**$ 2,170.00**	
	TOTAL COSTS (FNC 130 & FNC 150)						**$ 23,340.00**	

RODS Surveying, Inc.
L&G Engineering

FM 1925
EXHIBIT 'D' BUDGET Topographic Survey and Control
Sharp Road Sta. 15+72.00 to Sta. 40+00.00
Length: 2,428 L.F.

January 30, 2015

RODS Project No. 199-TBD

	TASK DESCRIPTION CONTROL & TOPOGRAPHIC SURVEY	3-Person Field Party	RPLS Manager	Survey Tech.	CADD Tech	Clerical	Total Labor Hrs. & Costs	CADD Workstation
	Horizontal-Vertical Control (FNC 150)							
1	Recover and Verify Existing Control	4	2	4				
2	Set and GPS intermediate control as needed	12	2	6			20	
3	Process and analyse data holding Texas State Plane Coordinates, South Zone NAD 83/93 datum and NAVD88.		5	8			13	
4	Provide 11"X 17" Horizontal-Vertical Control Sheets		2	3	8		13	
	Topographic Survey (FNC 150)							
1	Locate and Identify visable utilities & drainage structures	30	2	4	20			20
2	Provide Cross-sections on 500' intervals within the existing ROW	14	2	4	10			10
3	Deliverables			1	2			2
	RODS TOTAL LABOR HOURS	60	15	30	40	0	46	32
	LABOR RATE PER HOUR	$ 160.00	$ 130.00	$ 90.00	$ 90.00	$ 55.00		$ 20.00
	TOTAL LABOR COSTS (FNC 150)	**$ 9,600.00**	**$ 1,950.00**	**$ 2,700.00**	**$ 3,600.00**	**$ -**	**$ 17,850.00**	**$ 640.00**
	DIRECT EXPENSES:							
	Mileage (600 mi @ $0.575/mile)						**$ 345.00**	
	CADD Workstation						**$ 640.00**	
	Reproduction & Delivery						**$ 50.00**	
	SUBTOTAL DIRECT EXPENSES:						**$ 1,035.00**	
	TOTAL COSTS (FNC 130 & FNC 150)						**$ 18,885.00**	

EXHIBIT "D-1"

FEE SCHEDULE - L&G ENGINEERING's ROW ACQUISITION SERVICES

FM 1925 - Segment II (Sharp Road Realignment)
Limits: from FM 1925 North 0.5 Miles

The following is an estimated Parcel No. Cost for completing the subject project's Right-of-Way Acquisition Services as outlined in Exhibit B according to the Exhibit D "Fee Schedule" of the contract. The parcels are estimated from the approved Schematic. **The work and payment, for these services will be accomplished by L&G Engineering and approved and paid for by Hidalgo County Pct. 4- on a percent complete basis as approved by Hidalgo County Pct. 4** L&G Engineering will be completing the work on the approximate schedule provided in Attachment C of this Work Order or as approved by Hidalgo County Pct. 4. The Parcels will be acquired either by completing the entire negotiation of the parcel or by modifying the approved schematic to acquire the parcels. This is a lump sum cost proposal.

RIGHT-OF-WAY ACQUISITION SERVICES

Estimated Number of Parcels	Project Admin (Per Parcel)	Title Services Per Parcel	Appraisal Services Per Parcel	Appraisal Review Per Parcel	Appraisal Update	Negotiation Fees Per Parcel	Closing Services Per Parcel	**Relocation (Residential/ Business)	Grand Total of Task
6	$5,900.00	$600.00	$2,700.00	$800.00		$3,500.00	$200.00	N/A	
Sub Total of Tasks	$35,400.00	$3,600.00	$16,200.00	$4,800.00	$600.00 *	$21,000.00	$1,200.00		**$82,800.00**

(*) Appraisal Updates estimated at 20% of 6 parcels at $500.00 each.

•Any condemnation support required will be provided by L&G Engineering as part of the administrative costs.

L&G Engineering
Transportation Consultants

March 17, 2015

The Honorable Joseph Palacios
Commissioner, Hidalgo County Pct. No. 4
1051 N. Doolittle
Edinburg, Texas 78539

RE: 10th Street Extension Project
Limits: from SH 107 to FM 1925
Contract No. C-12-126-10-16
Supplemental No. 1 to Work Authorization No. 2

Dear Commissioner Palacios:

As previously discussed and as per the correspondence sent to your office on March 4, 2015 (letter attached), upon receiving the Traffic Signal Warrant Analysis approved by TxDOT, it was determined that an additional traffic signal and two (2) flashing beacons would be needed for this project as listed below:

- *Traffic Signal at Schunior Avenue*
- *Flashing Beacon at Russell Road*
- *Flashing Beacon at Rogers Road*

Therefore, attached for your review and consideration is Supplemental No. 1 to Work Authorization No. 2 in the amount of $29,978.60 to add the design for these three additional intersections for the 10th Street Extension project. We are enclosing the supplemental work authorization for your review and approval.

Attached you will find the following:

1.) Two signed originals of Supplemental No. 1 to Work Authorization No. 2 with the following attachments:
   - Exhibit B "Services to be provided by the Engineer"
   - Exhibit D-1 "Estimated Project Fee Schedule and Man-hour Breakdown"

Should you have any questions regarding this submittal, do not hesitate to call me at (956) 565-9813.

Sincerely,
L& G ENGINEERING

Jacinto Garza, P.E.
CEO/President

Attachments

2100 W. Expressway 83 • Mercedes, TX 78570 • Office (956) 565-9813 • Fax (956) 565-9018
900 S. Stewart Rd., Ste. 9 • Mission, TX 78572 • Office (956) 585-1909 • Fax (956) 585-1927

L&G Consulting Engineers, Inc.

March 4, 2015

The Honorable Joseph Palacios
Hidalgo County Precinct No. 4
1051 N. Doolittle Road
Edinburg, Texas 78541

RE: Additional Traffic Signal Design Work for 10th Street Extension Project
Limits: from SH 107 to FM 1925
Work Authorization #2

Dear Commissioner Palacios:

We are currently under contract with Hidalgo County for design services for the 10th Street Extension project. Within Work Authorization #2 is our scope to perform PS&E services with a part of those PS&E services being Signal Design. When we originally scoped this project, we knew that we would have to adjust the existing signal at SH 107 and were fairly certain that we would need a signal at FM 1925. Therefore we only subcontracted Ergonomic Transportation Solutions, Inc (ETSI) to design two traffic signals within our contract intending to keep the proposed engineering costs to a minimum.

Since this project is "off-system", we also had to perform traffic counts and provide TxDOT a Traffic Signal Warrant Analysis. The purpose of this analysis was to determine if the existing and projected traffic on this corridor warranted new traffic signals at certain intersections along the route. ETSI has submitted their final report which has been approved by TxDOT (see attached). The report's findings are that in addition to the two traffic signals that we originally had planned for are warranted, there is one more traffic signal needed as well as two flashing beacons:

- *Traffic Signal at Schunior Ave*
- *Flashing Beacon at Russell Road*
- *Flashing Beacon at Rogers Road*

Therefore, we are requesting a supplemental to WA #2, in the amount of $29,978.60 (see proposed fee schedule attached), to add the design for these three additional intersections. Should you have any questions, please feel free to give me a call at 956-565-9813.

Sincerely,

Robert Macheska, P.E., CFM
Project Manager

cc: Jacinto Garza, P.E., L&G Engineering

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

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT NO. 1 TO WORK AUTHORIZATION NO. 2 TO AGREEMENT FOR PROFESSIONAL SERVICES C-12-126-10-16

This **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, hereinafter called the "**Owner**", and **L&G ENGINEERING**, professional engineers of Mercedes, Texas, hereinafter called the "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the Main Contract Agreement on the 16th day of October 2012, concerning professional engineering services for the **"10th Street Expansion** project from SH 107 to FM 1925 for the preparation of PS&E hereinafter referred to as the "**Project**"; and,

WHEREAS, it has become necessary to amend *"Exhibit B – Services to be provided by the Engineer"* of Work Authorization No. 2, Part 1 of the Agreement – Scope of Work as identified below:

(1) Upon completion of the Traffic Signal Warrant Analysis that was approved by the Texas Department of Transportation, it was determined that an additional traffic signal and two flashing beacons are needed at the location listed below:

a. Traffic Signal at Schunior Avenue
b. Flashing Beacon at Russell Road
c. Flashing Beacon at Rogers Road; and,

WHEREAS, it has become necessary to amend *"Exhibit D-1 – Project Fee Schedule and Estimated Manhour Breakdown"* of Work Authorization No. 2, Part 2 of the Agreement – Estimated Cost, to increase the original Work Authorization amount of **$1,187,220.00** to **$1,217,198.60**; therefore the amount of **Supplemental No. 1 is $29,978.60**.

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Sections of the Agreement, EXHIBIT "B" – SERVICES TO BE PROVIDED BY THE ENGINEER and EXHIBIT "D-1" – PROJECT FEE SCHEDULE AND ESTIMATED MANHOUR BREAKDOWN, are revised to reflect the above listed modifications of this Supplemental.

All other provisions are unchanged and remain in full force and effect.

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 2015.

THE ENGINEER:
ENGINEER

BY: _____
Jacinto Garza, P.E., President

THE OWNER:
HIDALGO COUNTY

BY: _____
Ramon Garcia, County Judge

LIST OF EXHIBITS:
EXHIBIT A – "Services to be provided by County" – OMITTED
EXHIBIT B – "Services to be provided by Engineer"
EXHIBIT C – "Work Schedule" – OMITTED
EXHIBIT D-1 – "Project Fee Schedule and Estimated Man-hour Breakdown"

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION
(Function Code 162)

Services Provided By: ENGINEER COUNTY

Suppl. No. 1 to WA No. 2 - Services to be provided by ETSI

YES NO 1. Signing and Markings Layout
- a. Requirements (Separate Layout)
  - (1) Roadway layout
  - (2) Center line with station numbering
  - (3) ROW lines
  - (4) Culverts and other structures that present a hazard to traffic
  - (5) Location of utilities, if not shown on plan and profile
  - (6) Existing signs to remain, to be removed, to be relocated
  - (7) Proposed signs (illustrated and numbered)
  - (8) Existing overhead sign bridges to remain, to be revised, removed or relocated
  - (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout)
  - (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation
  - (12) Quantities of existing pavement markings to be removed
  - (13) Proposed delineators and object markers

- b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided:
  - (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps
  - (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps
  - (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes
  - (4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer)
  - (5) Tentative ROW limits
  - (6) Direction of traffic flow on all roadways
  - (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations

YES NO 2. Summary of Small Signs Tabulation

YES NO 3. Summary of Large Signs Tabulation including all Guide Signs

YES NO 4. Sign Detail Sheets
- a. All signs except route markers
- b. Design details for large guide signs
- c. Dimensions of letters, shields, borders, corner radii etc.
- d. Designation of shields attached to guide signs
- e. Designation of arrow used on exit direction signs

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals
		a. Development of Justification (Warrant) Data
N/A	N/A	(1) Location Map Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
N/A	N/A	(2) Photographs as appropriate
N/A	N/A	(3) Accident data as appropriate
		(4) Vehicle volumes (provided by TxDOT)
N/A	N/A	(a) Existing
N/A	N/A	(b) Estimated
N/A	N/A	(c) Projected
N/A	N/A	(d) Pedestrian
N/A	N/A	(5) Traffic Survey - Count Analysis
N/A	N/A	(6) Recommendation based on above data
YES	NO	b. Layout
		(1) Title Sheet (when applicable)
		(a) Describe the location
		(b) Type of installation
		(c) Area map with project limits for each location
		(d) Index of sheets
		(e) Space for official signatures
		(2) Estimate and quantity sheet (when applicable)
		(a) List of all bid items
		(b) Bid item quantities
		(c) Specification item number
		(d) Paid item description and unit of measure
		(3) Basis of estimate sheet (list of materials)
		(4) General notes and specification data sheet
		(5) Condition diagram
		(a) Highway and intersection design features
		(b) Roadside development
		(c) Traffic control including illumination
		(6) Plan sheet(s)
		(a) Existing traffic control that will remain (signs and markings)
		(b) Existing utilities
		(c) Proposed highway improvements
		(d) Proposed installation
		(e) Proposed additional traffic controls
		(f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
		(g) Proposed illumination attached to signal poles.
		(7) Notes for plan layout
		(8) Elevation sheet(s) (span wire design)
		(9) Phase sequence diagram(s)
		(a) Signal locations
		(b) Signal indications
		(c) Phase diagram
		(d) Signal sequence table
		(e) Flashing operation (normal and emergency)
		(f) Preemption operation (when applicable)
		(g) Interval timing, cycle length and offset

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals *(continued)*
YES	NO	b. Layout *(continued)*
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
YES	NO	(a) Confirm power source
YES	NO	(b) Discuss route of aerial or underground interconnect cable (when applicable)
YES	NO	(c) Adjustment of overhead utility lines
YES	NO	(2) Prepare governing specifications and special provisions list
YES	NO	(3) Prepare project estimate
YES	NO	d. Summary of Quantities

EXHIBIT D-1

PROJECT FEE SCHEDULE AND
ESTIMATED MANHOUR BREAKDOWN

10TH STREET EXTENSION PROJECT

	MANHOURS											
	Senior Project Manager	Senior Engineer	Project Engineer	Design Engineer	EIT	Senior Engineer Tech	Engineer Tech	CADD Operator	Admin / Clerical	TOTAL HOURS	Sub-Contract Amounts / ROW COST	TOTAL LINE ITEM COST
CONTRACT RATE	205.89	171.57	122.96	108.66	74.35	71.49	68.63	60.05	51.47			
SUPPL. NO. 1 TO WA NO. 2												
PHASE II - PS&E												
4 L&G Signal Design	10		21						7	38		$ 5,001.00
5 Signal Design by ETSI (See Exh D-1 page 2 of 2)										0	$ 24,977.60	$ -
SUB-TOTAL	**10**	**0**	**21**	**0**	**0**	**0**	**0**	**0**	**7**	**38**	**$ 24,977.60**	**$ 5,001.00**

Subtotal Manhour Fee with Sub-Consultant Costs:	$ 29,978.60
Total Project Fee:	$ 29,978.60

EXHIBIT D-1 **"FEE SCHEDULE" - TRAFFIC SIGNAL AND FLASHING BEACON DESIGN 10TH STREET AT SCHUNIOR, AT RUSSELL AND AT ROGERS**

Ergonomic Transportation Solutions, Inc.

PERMANENT TRAFFIC SIGNAL AND FLASHING BEACON DESIGN ALONG 10TH STREET			MANHOURS					
			No. of sheets (estimated)	Project Manager	Senior Transp. Engineer	CADD Designer	Administrative Assistant	Total
TASK								
	1	General Notes	n/a		2		2	4
	2	Basis of Estimate	1	2	8	8		18
	3	Condition Diagram	3	4	8	16		28
	4	Proposed Signal and Flashing beacon Layou	4	8	48	48		104
	5	Signal Phasing/Timing	n/a	4	4			8
	6	Electrical Schedules	1	4	16	12		32
	7	Int..Signs, Pav.Markings, Curb Ramps	n/a	2	8	8		18
	8	Standard Sheets	12		4			4
	9	Specifications and Cost Estimate	n/a	4	8	4		16
	10	Field Investigation and Meetings	n/a	8				8
		Subtotal	**21**	**36**	**106**	**96**	**2**	**240**

Total Sheets/Labor Hours		**21**	**36**	**106**	**96**	**2**	**240**
Contract Rates			$ 55.50	$ 38.00	$ 22.00	$ 18.00	
Direct Salary Cost			$ 1,998.00	$ 4,028.00	$ 2,112.00	$ 36.00	$ 8,174.00
Overhead Multiplier		165.260%	$ 3,301.89	$ 6,656.67	$ 3,490.29	$ 59.49	$ 13,508.35
Fixed Fee		12.50%	$ 662.49	$ 1,335.58	$ 700.29	$ 11.94	$ 2,710.29
Total Labor Costs			**$ 5,962.38**	**$ 12,020.26**	**$ 6,302.58**	**$ 107.43**	**$ 24,392.65**

Ergonomic Transportation Solutions, Inc. Expenses

EXPENSES		
Printing Reproduction	$ 60.00	
Travel	$ 450.00	
Deliveries	$ 74.95	
Total Expenses		**$ 584.95**

ETSI Total Cost **$ 24,977.60**

AI-48888 **Purchasing Department** **14. R.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Lisa Vela, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Planning Department:
1. Requesting authority to enter into an annual software support renewal agreement through our membership/participation with (DIR) Department of Information Resources awarded vendor DLT Solutions, Inc. contract DIR-SDD-1697 for the Planning Department through the following requisition #273402.
2. Acceptance and approval of the continuation of the services with DLT Sloutions LLC "Software support renewal agreement " through assigned requisition #273402 followed by an approved purchase order including any annual maintenance services renewals through the life term of existing Autodesk AutoCAD Software and any future addtional licenses for Planning Department.
3. Approval to pay the continuation annual renewal fees.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-419-10-210-001-0-336

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

BUDGETARY IMPACT:

Amount available for requisition# 273402 as of 3-25-15 $4,498.08 for DLT SOLUTIONS, LLC.

Attachments

Backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 12:44 PM
Budget & Management	Veronica Ortiz	03/25/2015 02:05 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:10 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Lisa Vela		Started On: 03/12/2015 11:23 AM

Final Approval Date: 03/27/2015

Requisition

Req # 00273402

PO #

Date: 03/12/15

Bill To: x
x

ndor : 272671
DLT SOLUTIONS, LLC
DLT SOLUTIONS
P.O. BOX 102549-2549
ATLANTA GA 30368
FAX (703)709-8450

Ship To: PLANNING DEPARTMENT
1304 S. 25th Street
EDINBURG TX 78539

Contact: Irma Castillo
956-318-2840

ɔntract No:

ecial Instructions:
q. 20

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DIR-SDD-1697 QUOTE 4417805 Renewal for 3 AutoCAD 2015 Licenses and 3 AutoCAD Civil 3D 2015 Licenses with Technical Support; Subscriptions for a 1 (one) License Renewal starting from April 27, 2015 to April 26, 2016. Comm. Court approved on _____ DO NOT DUPLICATE ORDER		
00	EACH	DLT PART NO.: 9701-0128NR1-Three Autodesk AutoCAD 2015 Government Subscription Renewal-1 year PoP: 4/17/2015 through 4/26/2016 (NIGP 93921)	520.48	1,561.44
00	EACH	DLT PART NO.: 9701-0446NR1-Three Autodesk AutoCAD Civil 3D 2015 Government Subscription REnewal -1 year PoP: 4/27/2015 through 04/265/2016 (NIGP 93921)	978.88	2,936.64
		Account No	Encumbrance	
		5-1100-419-10-210-001-0-336	4,498.08	
			Freight	.00
			Total	4,498.08
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

DLT SOLUTIONS

Price Quotation

Quote: 4417805
Reference: 1059868
Date: 03/13/2015
Expires: 04/12/2015

To: Ms. Irma Celia Castillo
Hidalgo County (TX)
1304 South 25th Avenue
Attn: Irma Castillo
Edinburg, TX 78539

Phone: (956) 318-2840
Fax: (956) 318-2844
Email: irma.castillo@hchd.org

From: Grace Bergen
DLT Solutions, LLC
13861 Sunrise Valley Drive
Suite 400
Herndon, VA 20171

Phone: (703) 773-1192
Fax: (866) 708-6705
Email: grace.bergen@dlt.com

#	DLT Part No.	Contract	Qty	Unit Price	Ext. Price
1	9701-0128NR1	TX-GAQ	3	$520.48	$1,561.44
	Autodesk AutoCAD 2015 Government Subscription Renewal - 1 Year List price: $545.00 **PoP:** 4/27/2015 **through** 4/26/2016 **Current Serial #:** 394-59616926				
2	9701-0446NR1	TX-GAQ	3	$978.88	$2,936.64
	Autodesk AutoCAD Civil 3D 2015 Government Subscription Renewal - 1 Year List Price: $1,025 **PoP:** 4/27/2015 **through** 4/26/2016 **Current Serial #:** 394-87135133				

Total: $4,498.08

Want to save 5%? Ask your representative how.

TEXAS DIR Contract Data:
DUNS #: 78-6468199
Contract #: DIR-SDD-1697
Contract Term: 11/10/11 - 11/10/14
1 Option Year Remaining (11/10/14-11/10/15)
Federal ID: 54-1599882
CAGE Code: 0S0H9
FOB: Destination
Ship Via: Fedex Ground/UPS
Payment Terms: Net 30 days
Effective Jan 1 2014: Sales Fee .75%

PLEASE REMIT PAYMENT TO:

ACH: DLT Solutions, LLC
SunTrust Bank
ABA # 061000104
Acct # 1000032705898

-OR-

Mail: DLT Solutions, LLC
PO Box 102549
Atlanta, GA 30368

DLT SOLUTIONS

Price Quotation

Quote: 4417805
Reference: 1059868
Date: 03/13/2015
Expires: 04/12/2015

Customer orders subject to applicable sales tax in: CA, CO, CT, DC, FL, GA, HI, IL, IN, KS, KY, LA, MA, MD, MI, MO, MS, NC, NM, NJ, NV, NY, OH, OK, PA, RI, SC, TN, TX, VA, WA, WI

The terms and conditions of the Manufacturer's standard commercial license and subscription agreement are made a part of this quotation and shall govern purchaser's use of any Manufacturer product. Contact the DLT Sales Rep if further information is required.

Documentation to be submitted to validate Invoice for payment:
a. Authorized Services shall be invoiced with a corresponding time report for the period of performance identifying names, days, and hours worked.
b. Authorized reimbursable expenses shall be invoiced with a detailed expense report, documented by copies of supporting receipts.
c. Authorized Education or Training shall be invoiced with a Report identifying date and name of class completed, and where applicable the name of attendees.

APPENDIX C - PRICING INDEX TO DIR-SDD-1697 DLT Solutions, LLC Manufacturer/Product Line/Product Category	Customer Discount % off MSRP
ERP Modules	
Quest (Dell) VWORKSPACE License and Support	10.00%
Quest (Dell) License and Support (excluding VWORKSPACE)	26.10%
Quest (Dell) Groupwise Migrator	27.13%
Google Earth and Maps	3.40%
Google Search Appliance	4.20%
Google Site Search	5.20%
Google Postini	31.80%
Google Apps	9.20%
Autodesk Licenses	19.50%
Autodesk 1 year Subscription	4.50%
Autodesk Construction and Project Management	4.50%
Autodesk 2 Year Subscription	9.30%
Autodesk 3 Year Subscription	14.00%
Services - Product Training	
Quest (Dell) Education & Training	8.90%
Quest (Dell) Technical Services	13.30%
Autodesk Technical Services	13.30%

How To Order
Vendor only entity to sell from contract
Show more

DLT Solutions, LLC

Vendor ID
1541599882000
URL
Vendor Website (http://www.dlt.com/node/4087)
HUB Type
Non HUB

DIR Contract Number
DIR-SDD-1697
Contract Term End Date
11/10/2015
Contract Exp Date
11/10/2015

Contact DLT Solutions, LLC

Contact
Juvy Zapanta (mailto:juvy.zapanta@dlt.com)
Phone
(703) 773-9215
Fax
(866) 419-7926

Contact DIR

Contact
Phyllis Benitez (mailto:phyllis.benitez@dir.texas.gov)
Phone
(512) 463-4854
Fax
(512) 475-4759

Contract Overview

DLT Solutions offers enterprise resource planning (ERP) supplemental modules and related services through this contract. Available brands include: Autodesk, Dell F/K Quest, Google, and others. 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_1697 PDF (193.56KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/Contract DIR_SDD_1697.pdf)
- DIR_SDD_1697_Appendix A_Standard Terms and Conditions PDF (492.06KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Appendix A_Standard Terms and Conditions.pdf)

- DIR_SDD_1697_Appendix C_Pricing Index PDF (91.11KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Appendix C_Pricing Index.pdf)
- DIR_SDD_1697_Appendix B_HUB Subcontracting Plan PDF (347.68KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Appendix B_HUB Subcontracting Plan.pdf)
- DIR_SDD_1697_Amendment 1 PDF (87.13KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment 1.pdf)
- DIR_SDD_1697_Amendment 2 PDF (176.19KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment 2.pdf)
- DIR_SDD_1697_Amendment 3 PDF (13.73KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment 3.pdf)
- DIR_SDD_1697_Amendment 4 PDF (96.22KB) (http://publishingext.dir.texas.gov/portal/internal/contracts-and-services/Contracts/DIR_SDD_1697_Amendment 4.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 (4 total)
Autodesk
Dell F/K Quest Software
Google
Services
Show more

Available Products & Services (2 total)
Enterprise Resource Planning (ERP) Software
Show more

Commodity Codes (6 total)
208-11 - Application Software, Microcomputer
208-53 - Integrated Software
208-68 - Project Management
920-45 - Software Maintenance/Support

920-46 - Software Updating Services
920-47 - Support Services, Computer (Includes Computer Warranties)
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)

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300 W. 15th Street, Suite 1300
Austin, TX 78701 | 512.475.4700

liza.lopez

From:	Grace Bergen [grace.bergen@dit.com]
Sent:	Thursday, February 28, 2013 8:00 AM
To:	liza.lopez
Cc:	Irma Castillo; Matilde Faz
Subject:	RE: quote for the 6 licenses
Attachments:	Terms and Conditions.pdf

Good morning Liza,

We only have terms and conditions for the software itself, which I've attached. The purchase is from the TX DIR contract and the terms and conditions from the DIR contract apply.

As long as your purchase order does not have an authorized signature field, there will be no signature required. The terms and conditions on the reverse of the PO can be agreed to but I would have to have contracts review them before making the final statement.

Thank you,

Grace Bergen
Direct: 703-778-1182

From: liza.lopez [mailto:liza.lopez@co.hidalgo.tx.us]
Sent: Wednesday, February 27, 2013 5:49 PM
To: Grace Bergen
Cc: 'Irma Castillo'; 'liza.lopez'; 'Matilde Faz'
Subject: FW: quote for the 6 licenses

Needing term and conditions for this price quotation and/or email stating no signatures required and vendor will abide to County term and condition on reverse side of PO

Pending reply. To be able to proceed.
Thank you Liza 318-2626 ext 4865

From: Irma Castillo [mailto:irma.castillo@hctd.org]
Sent: Wednesday, February 27, 2013 10:36 AM

Ln	Qty	MSRP	Price Verification for Req#	% Disc		Discount	Sale Unit Price	x Qty =	Ext Price
1	3	$545.00	x	4.50%	=	$24.53	$520.48	x Qty =	$1,561.43
2	3	$1,025.00	x	4.50%	=	$46.13	$978.88	x Qty =	$2,936.63
3			x		=	$0.00	$0.00	x Qty =	$0.00
4			x		=	$0.00	$0.00	x Qty =	$0.00
5			x		=	$0.00	$0.00	x Qty =	$0.00
6			x		=	$0.00	$0.00	x Qty =	$0.00
7			x		=	$0.00	$0.00	x Qty =	$0.00
8			x		=	$0.00	$0.00	x Qty =	$0.00
9			x		=	$0.00	$0.00	x Qty =	$0.00
10			x		=	$0.00	$0.00	x Qty =	$0.00
11			x		=	$0.00	$0.00	x Qty =	$0.00
12			x		=	$0.00	$0.00	x Qty =	$0.00
13			x		=	$0.00	$0.00	x Qty =	$0.00
14			x		=	$0.00	$0.00	x Qty =	$0.00
15			x		=	$0.00	$0.00	x Qty =	$0.00
16			x		=	$0.00	$0.00	x Qty =	$0.00
17			x		=	$0.00	$0.00	x Qty =	$0.00
18			x		=	$0.00	$0.00	x Qty =	$0.00
19			x		=	$0.00	$0.00	x Qty =	$0.00
20			x		=	$0.00	$0.00	x Qty =	$0.00
21			x		=	$0.00	$0.00	x Qty =	$0.00
22			x		=	$0.00	$0.00	x Qty =	$0.00
23			x		=	$0.00	$0.00	x Qty =	$0.00
24			x		=	$0.00	$0.00	x Qty =	$0.00
25			x		=	$0.00	$0.00	x Qty =	$0.00
26			x		=	$0.00	$0.00	x Qty =	$0.00
27			x		=	$0.00	$0.00	x Qty =	$0.00
28			x		=	$0.00	$0.00	x Qty =	$0.00
29			x		=	$0.00	$0.00	x Qty =	$0.00
30			x		=	$0.00	$0.00	x Qty =	$0.00
31			x		=	$0.00	$0.00	x Qty =	$0.00
32			x		=	$0.00	$0.00	x Qty =	$0.00
33			x		=	$0.00	$0.00	x Qty =	$0.00
34			x		=	$0.00	$0.00	x Qty =	$0.00
35			x		=	$0.00	$0.00	x Qty =	$0.00
36			x		=	$0.00	$0.00	x Qty =	$0.00
37			x		=	$0.00	$0.00	x Qty =	$0.00
38			x		=	$0.00	$0.00	x Qty =	$0.00
39			x		=	$0.00	$0.00	x Qty =	$0.00
40			x		=	$0.00	$0.00	x Qty =	$0.00
41			x		=	$0.00	$0.00	x Qty =	$0.00
42			x		=	$0.00	$0.00	x Qty =	$0.00
43			x		=	$0.00	$0.00	x Qty =	$0.00
44			x		=	$0.00	$0.00	x Qty =	$0.00
								PO Total:	**$4,498.05**

AI-48886 **Purchasing Department** **14. S.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Tanya Delira, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Sheriff's Office:

Requesting authority to purchase staff portraits (30) 8"x10" at $20.00/each, (15) 5"x7" (set of 2) at $20.00/pair, (1) CD of Image at $90.00 with Treviño's Digital Photography through requisition #273290 in the amount of $990.00.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1100-421-00-280-001-0-339

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

BUDGETARY IMPACT:

Amount available for requisition# 273290 as of 3-12-15 $990.00 for TREVINO'S DIGITAL PHOTOGRAPHY, INC.

Attachments

Trevino's Digital Photography

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/12/2015 10:43 AM
Manuel Chapa	Manuel Chapa	03/12/2015 01:32 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Tanya Delira		Started On: 03/12/2015 10:36 AM
Final Approval Date: 03/27/2015		

Requisition

SHERIFF'S LAW ENFORMENT FACILITY

Req # 00273290
PO #
Date: 03/11/15

Bill To: x
x

Vendor : 397857

TREVINO'S DIGITAL PHOTOGRAPHY, INC.
1600 N JACKSON RD #1
PHARR TX 78577-2126
FAX (956)781-8044

Ship To: SHERIFF'S LAW ENFORMENT FACILITY
711 EL CIBOLO RD.
EDINBURG TX 78539

Contact: MYRA MONTOYA
956-393-6024

Contract No:

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
1.00	LOT	STUDIO SITTING FEE	.00	.00
30.00	EACH	8 X 10 PORTRAITS	20.00	600.00
15.00	SET	5 X 7 (SET OF TWO)	20.00	300.00
1.00	EACH	CD OF ENHANCED IMAGES	90.00	90.00
		Account No	Encumbrance	
		5-1100-421-00-280-001-0-339	990.00	
			Freight	.00
			Total	990.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Treviño's digital
True Events Photography Specialists
Twin Palm Plaza • 1101 N. Cage, Ste. C-5 • Pharr, TX 78577 • www.trevinosdigital.com

PROPOSAL

Prepared for:
Hidalgo County Sheriffs Dept.
P.O. Box 1228
Edinburg, Texas 78540

Date:	Mar. 4, 2015

Quote #	#2

Line	Description	QTY	Each	Total
1				
2				
3	Studio Sitting Fee	1	0.00	0.00
4	8 x 10 Portraits	30	20.00	600.00
5	1 - 5 x 7 Set of two	15	20.00	300.00
6	CD of Enhanced Images	1	90.00	90.00
7				
8				
9	This quote applies for all 15 officers			
10	Portraits to be taken at Sheriffs Office			
11	Quote for Two Hours Photo Shoot at Location			
12				
13				
14	No shows on select portrait date will be billed			
15	$35.00 sitting fee each			
16				
17				
18				
19				
20				

Subtotal	990.00
Sales Tax:	
Freight:	
TOTAL:	990.00

office (956) 783-5274 • cell (956) 607-8911 • fax (956) 781-8044 • toll free 888-873-8466

AI-48851 **Purchasing Department** **14. T.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of the State of Texas Comptroller's Office-Texas Procurement and Support Services (TPASS) with the Council on Government Cooperative exercising its option to renew the second optional one year term of Contract #946-C1 for "Retail Fuel Card Services" with awarded vendor "U.S. Bank National Association" with same terms and conditions through the term of the renewal period from May 1, 2015 through April 30, 2016 thus allowing Hidalgo County's continuation of the retail fuel card services for emergency situations and/or travel outside the County.

BACKGROUND

Fiscal Impact

FISCAL YEAR: ACCT. #:

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

BUDGETARY IMPACT:

Hidalgo County Wide project for departments who have funding available for fuel only at time of request/need; obj. code 626.

Attachments

Renewal Documentation by CCG

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 12:40 PM
Budget & Management	Veronica Ortiz	03/25/2015 02:04 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 02:34 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Vangie Garcia		Started On: 03/11/2015 10:05 AM

Final Approval Date: 03/27/2015

Council on Competitive Government

March 10, 2015

Council Members:

Hon. Greg Abbott
Governor

Hon. Dan Patrick
Leutenant Governor

Hon. Glenn Hegar
Comptroller

Hon. George P. Bush
Land Commissioner

Hon. Joe Straus
Speaker of the House

Ronald Congleton
Texas Workforce Commissioner

Harvey Hilderbran
Texas Facilities Commission

Chuks Amajor

Director

Central Services Building
1711 San Jacinto Street
Austin, Texas 78711-1440

Phone: 512-463-3855
Fax: 512-475-0934
Toll Free:1-800-531-5441

ccginfo@ccg.texas.gov
www.ccg.state.tx.us

Michael Farrell
Vice President Sales, Public Sector
US Bank / Corporate Payment Systems
1745 RiverPark Dr.
Dacula, GA 30019

RE: Contract Renewal: Retail Fuel Card Services No. 946-C1

Dear Contractor:

In accordance with the specified terms and conditions of the original Request for Offer, the State of Texas hereby exercises its option to renew the referenced contract for the second optional one-year period. Terms and conditions of the original contract will be unchanged through the term of the renewal period. The term of this renewal is from May 1, 2015 through April 30, 2016

If you have any contract questions, please contact David Bennett at the number or email listed below.

Sincerely,

Chuks Amajor
Director
Texas Procurement and Support Services/Council on Competitive Government

Contact:

David B. Bennett
Council on Competitive Government
Comptroller of Public Accounts
David.Bennett@cpa.texas.gov
Phone: (512) 463-7817

CCG Home
Background
Operating Principles
Awarded State Services
CALIR Services
Document Destruction
Digital Imaging
Energy Procurement
Geographic Information Services
Mail Services
Print Shops
Retail Fuel Card
Specialty Paper & Supplies
Document Library
Events & Announcements
Contact the Council

CCG Home » Awarded State Services

Retail Fuel Card

The CCG Retail Fuel Card contract provides state agencies and local governments the opportunity to realize savings on fuel, maintenance purchases, and roadside assistance services through a fleet payment card program.

Service Benefits and Features

- Form of payment for fuel, oil, maintenance, repairs and roadside assistance
- Net-out taxes for applicable fuel card purchases
- Fuel payments covered under a single invoice
- Cards can be issued to drivers or vehicles
- Robust management system and reporting capabilities
- Quarterly Rebate based on every dollar spent
- No annual fees
- $50 maximum liability on fraudulent transactions
- $0 liability for fraudulent transactions on lost or stolen cards was after reported to US Bank
- Free training for program administrators
- No charge for single, standard color logo cards
- Payment terms per Texas Prompt Payment Act

Implementation Steps

To participate in the State of Texas Retail Fuel Card program, contact Terri Lewcun at (832) 486-1162 or email terri.lewcun@usbank.com to set up an account.

Key Links

Virtual Pay -- Kickoff, Instructions

Roadside Assistance

Retail Fuel Card FAQ's

Key Details

Contract	946-C1 Retail Fuel Card
Term	April 20, 2012 – April 30, 2014
Vendor	U.S. Bank Corporate Payment Systems
Vendor Contact	Terri Lewcun, Relationship Manager terri.lewcun@usbank.com (832) 486-1162 Primary Support Representative: Account Representative: Anastasia (Staci) Young Work Schedule: Monday through Friday 8:00 AM until 4:30 PM. CST:

Related Links

Contract Documents

Award Letter [PDF]
RFP [PDF]
Service Level Commitment [PDF]
Contract Renewal Letter March 2015 [PDF]
Contract Renewal Letter April 2014 [PDF]
Rebate Chart (as of April 2014) [PDF]

Resources

Voyager Acceptance Locator
Notice on Sales Tax Exemption[PDF, 262KB]
Political Subdivision Form
Dispute Matrix[PDF, 60KB]
Dispute Form

US Bank Newsletters

US Bank Newsletter Vol. 1[PDF, 341KB]
US Bank Newsletter Vol. 2[PDF, 381KB]
US Bank Newsletter Vol. 3[PDF, 333KB]
US Bank Newsletter Vol. 4[PDF, 319KB]
US Bank Newsletter Vol. 5[PDF, 337KB]

Secondary Support Representative:
Account Representative: Kristina Broockerd
Work Schedule: Monday through Friday 7:30 AM to 4:00 PM, CST:
voyagerstate@usbank.com

Managing Agency Texas Procurement and Support Services (TPASS), P-Card Travel and Vehicle Management Program

State Contact fuel.card.program@cpa.state.tx.us
(512) 463-3435
David Bennett
david.bennett@cpa.state.tx.us
(512) 463-7817

Required Plug-ins:

[[Adobe Reader, , MS PowerPoint Viewer, , MS Word Viewer]]

Contact the Council on Competitive Government by phone at (512) 463-3855.

The CCG Web site is hosted and maintained by the Texas Comptroller of Public Accounts.

Contact Us | Privacy and Security Policy | Accessibility Policy | Link Policy | Public Information Act

RFP No. CCG-RFC-2011-002, Retail Fuel Card Services
Attachment A to Award Letter

The parties to the above referenced contract agree to the following clarifications to the RFP and U.S. Bank's response:

1. Rebate Guarantee:

U.S. Bank agrees to remove the 30 day client held requirement from its rebate conditions, and will agree to pay the State of Texas their earned rebate regardless of when payment is made by the State, provided that the agencies and political subdivisions pay according to the guidelines of State of Texas Prompt Payment Act.

2. Account Minimum Waiver:

U.S. Bank agrees to remove the $250,000 minimum spend requirement for rebate participation for political subdivisions. All State agencies will be allowed to participate in the rebate offering regardless of size.

3. Rebate Payment Process:

U.S. Bank agrees to process rebates to all accounts (both State agency and political subdivision) via a quarterly credit to each individual account.

4. U.S. Bank Voyager Fleet Enhanced Billing Capabilities:

The U.S. Bank Voyager card management system provides the ability for the State to attach its own billing account strings down to the individual card or organization level. This capability will allow the State to submit payments and for those payments to be posted to accounts without the use of the original 9 or 16 digit card number. Voyager organizational levels can contain data elements up to 25 characters (alpha/numeric) long. Likewise, if the State wants to attach accounting strings down to the individual card level, the Voyager system contains 5 "User Code" fields tied to each card. The User Code fields allow alpha/numeric data entry, and vary in length per the following: User Code 1 is 13 characters long; User Code 2 is 10 characters long; User Codes 3, 4 and 5 are all 8 characters long. Additionally, the Fleet Commander Online website allows users to customize the screens by renaming fields so that users will automatically recognize any fields the State requires for accounting codes.

5. U.S. Bank Voyager Fleet State Government Collections Process:

U.S. Bank understands that State accounts have unique accounting and payment processes, therefore these relationships are treated differently from our other client types. Our credit & collections policy for State accounts is as follows:

- At 45 days past due accounts receive a courtesy call to see if there is a billing problem or issue that needs to be resolved
- At 90 days, if the billing issue is not resolved, and there is no response from the agency or poly sub, U.S. Bank will make every commercially reasonable effort to notify the State

before temporarily suspending ; if the agency has responded with an explanation for the past due occurrence, the account will be left open

- At 360 days past due, the account will be subject to charge off

U.S. Bank will copy all notices referenced above to the official CCG point-of-contact for the Contract, and will consult on a periodic basis with the CCG regarding any delinquent accounts.

6. Rebate Projections: If, after the first year of program operation, the overall scope or utilization of the Fuel Card program governed by this contract can be demonstrated to differ greatly from the current projections, CCG agrees to work with U.S. Bank to re-evaluate the overall program economics and rebate conditions.

7. Liquidated Damages: The parties agree to omit RFP Section B.1.11, Liquidated Damages in its entirety and replace it with the following language:

> Contractor acknowledges that the State may be damaged if Contractor fails to fulfill its obligations under the Contract, and that liquidated damages may be assessed against the Contractor as described below. Liquidated damages attach and will be payable from any funds established by Contractor, from any sums owed directly or indirectly to Contractor as a result of handling or accepting State funds, or from monies owed to Contractor under any other contract awards by the State.
>
> The State shall notify Contractor in writing within thirty (30) calendar days of any failure to fulfill its obligations under the Contract, including associated liquidated damages. Upon receipt of written notice, Contractor will have ten (10) calendar days to provide a written explanation of any justification that may be applicable to the liquidated damages being considered, and to submit a corrective action plan for bringing the deficient operations within the standards specified by the contract.
>
> The State shall have the right to approve and make changes to the corrective action plan submitted by the Contractor. The corrective action plan shall be implemented by the Contractor at no cost to and upon approval by the State. Liquidated damages will not be assessed during the specified cure period for the activity in question, including the agreed implementation of any final corrective action plan. The Contractor's failure to pay the assessed liquidated damages within the designated time frame may be deemed by the state as a breach of Contract.
>
> Liquidated damages will be assessed for unexcused failures of the card to process a valid transaction at a retail location at $500 per event each for 1-5, $1500 per event each for 6-10, and $5000 for any events over 10.
>
> An 'unexcused failure' is any failure that is caused by personnel, systems, or equipment within the reasonable control of U.S. Bank or its employees, agents, subcontractors, vendors or suppliers in the provision of services under the Contract.

Addendum 1

This Addendum 1 is part of the Attachment A to Award of Contract No. CCG-RFP-2011-002 ("the RFP") for Fleet Card services between the State of Texas ("the State") and U.S. Bank National Association ND ("U.S. Bank").

Essential Fleet Card Language

U.S. Bank shall be the primary provider to the State of fleet cards and services pertaining to the fleet card program. U.S. Bank will establish fleet card accounts for the State and those of its agencies the State designated to U.S. Bank in the RFP ("Participants"). The agencies on this list rely upon the State for their annual funding as they are appropriated funds by the Texas Legislature to pay for the charges on the fleet card accounts issued to the employees of these agencies.

Cities, counties, school districts and other governmental entities ("Political Subdivisions") may also participate under this fleet card contract. These entities must be qualified on their own by signing a Political Subdivision Addendum. The list of eligible entities can be found at the following electronic URL address:
http://www.window.state.tx.us/procurement/prog/coop/coopmemb/.

Subject to approval by U.S. Bank, an Account Limit (an "AL") for each account and an Aggregate Product Limit (the "PL") for all accounts for the State and each Political Subdivision shall be established by U.S. Bank pursuant to this Contract. U.S. Bank, at its sole discretion, shall have the right to revise the PL or AL. U.S. Bank shall have the right to revise any AL upon 30 days prior written notice to the State Agency or Political Subdivision card account contact. U.S. Bank may temporarily revise any AL and/or limit spending activity on any account for which fraudulent activity is suspected. U.S bank shall provide notice as soon as practical to the State when outstanding balances on all cards total an amount that is within ten percent (10%) of the AL.

Notwithstanding the foregoing, U.S. Bank shall provide twenty (20) business days prior notice to the CCG Contract Manager of any possible decrease in an AL of the State or a Political Subdivision to an amount that is no lower than the AL's average usage for the previous six months ("Average Use Rate"). U.S. Bank agrees to work with the CCG in framing any communications to such Political Subdivision; provided, however, that such Political Subdivision will only be informed of a decrease in its AL no more than five (5) business days in advance of such decrease. U.S. Bank shall provide rationale to the CCG for the amount of the reduction. U.S. Bank shall involve the CCG Contract Manager in any case where a Political Subdivision is requesting an increase in an AL and U.S. Bank is unable to accommodate such request.

Subject to the terms of the Contract, the State or the Political Subdivision shall be liable for all purchases and other charges incurred or arising by virtue of the use of a fleet card. U.S. Bank will send to the State and each Political Subdivision a monthly billing statement which will itemize all charges for the billing period. The amount shown on the statement as "Total Payment Due" shall be due and payable in U.S. Dollars upon the State's or the Political Subdivision's receipt of the Statement. The statement, as well as the payment, can be viewed and paid online. Disputes regarding charges or billings must be communicated to U.S. Bank in writing and must be received by U.S. Bank within sixty (60) days after the date on the statement on which the disputed or incorrect charge first appeared.

The State and each Political Subdivision shall pay in accord with the terms of the Texas Prompt Payment Act (Tx. Government Code Chapter 2251). U.S. Bank shall handle all collection activity. While each account is unique, in most instances, phone calls will be made to accounts that are 30 days past due. These calls may be followed up with letters and other collection activities, as dictated by individual circumstances and the terms of the Contract.

Any account with an outstanding balance greater than ninety (90) days may be subject to account suspension. U.S. Bank will not assess finance charges to the State.

The Contract shall remain in full force and effect for an initial term of twenty four (24) months from the effective date and shall continue thereafter as provided by the renewal provisions of the RFP (section A.1.5) or until terminated either by the State upon thirty (30) days written notice or by U.S. Bank upon one hundred eighty (180) days written notice to the State. The effective date of termination shall be stated in such written notice of termination, but shall be no less than the stated notice period. All Fleet Cards and related accounts shall be deemed canceled effective upon termination of this Contract.

Notwithstanding the foregoing, U.S. Bank shall have the right to suspend any and all services and obligations under this Contract or to terminate this Contract immediately, by written notice of such termination to the State, in the event that: (i) the State has materially breached any term of this Contract; or (ii) the amount due from the State, as the result of purchases and other such charges, in the aggregate, exceeds the established PL for a period of greater than sixty (60) days. U.S. Bank shall provide the State thirty (30) days written notice of, and an opportunity to cure, any breach or exceeding of an established PL or AL.

Rights, obligations or liabilities, which arise prior to the suspension or termination of this Contract, shall survive the suspension or termination of this Contract.

Addendum 2

This Addendum 2 is part of the Attachment A to Award of Contract No. CCG-RFP-2011-002 ("the RFP") for Fleet Card services between the State of Texas ("the State") and U.S. Bank National Association ND ("U.S. Bank").

STATE OF TEXAS FLEET CONTRACT
POLITICAL SUBDIVISION ADDENDUM

This Political Subdivision Addendum constitutes an addendum to and modification of the contract for fleet card services (**"Contract"**), dated _____ between the State of Texas (the **"State"**) and U.S. Bank National Association ND (**"U.S. Bank"**). This Political Subdivision Addendum shall become effective upon signing by or on the behalf of U.S. Bank (**"Effective Date"**) and supersedes any previous and like addenda with the Political Subdivision.

RECITALS

A. The State has entered into the Contract for the purpose of making available a fleet card program as described in the Contract (**"Card Program"**) for use by State Agencies and Political Subdivisions;

B. The State is willing to permit Political Subdivision to participate in the Card Program provided that Political Subdivision assumes all responsibility and liability for Political Subdivision's performance of the terms and conditions of the Contract as if Political Subdivision was the entity signing the Contract as the State. The State shall not bear liability or responsibility for Political Subdivision under the Contract or this Political Subdivision Addendum; and

C. Political Subdivision has been given an opportunity to obtain a copy of the Contract from the State, and desires to participate as a Political Subdivision under this Contract. Political Subdivision assumes all responsibility and liability for Political Subdivision's performance of the terms and conditions of this Political Subdivision Addendum, as well as the Contract, as if Political Subdivision was the entity signing the Contract as the State, but Political Subdivision shall not be liable for the acts and omissions of the State under the Contract or this Political Subdivision Addendum.

AGREEMENT

Now therefore, in consideration of the foregoing Recitals, which are incorporated herein by reference, the mutual promises and covenants set forth in the Contract, which are incorporated herein by reference, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Political Subdivision agrees as follows:

1. Capitalized terms used in this Political Subdivision Addendum and not otherwise defined in this Political Subdivision Addendum are used with the same respective meanings attributed thereto in the Contract.

2. Political Subdivision agrees to accept and perform all duties, responsibilities and obligations required of the State as set forth in the Contract. Cards shall be issued to designated employees of Political Subdivision upon execution of this Political Subdivision Addendum by Political Subdivision and U.S. Bank.

3. Political Subdivision shall make payment to U.S. Bank for all Charges incurred by Political Subdivision, its Cardholders and Accountholders as provided in the Contract. **"Charges"** means all amounts charged to a card and/or account.

4. Political Subdivision declares that cards shall be used for official Political Subdivision purchases only, and shall not be used for individual, consumer purchases or to incur consumer debt. Political Subdivision warrants that it possesses the financial capacity to perform all of its obligations under the Contract and this Political Subdivision Addendum.

5. The representations, warranties and recitals of Political Subdivision set forth in this Political Subdivision Addendum and the Contract constitute valid, binding and enforceable agreements of Political Subdivision. The execution of this Political Subdivision Addendum and the performance of the obligations hereunder and under the Contract are within the power of Political Subdivision, have been authorized by all necessary action and do not constitute a breach of any agreement to which Political Subdivision is a party or is bound.

6. The notice address for Political Subdivision is:

_____
_____
_____
_____
Attn: _____

7. Authorization and Execution. Political Subdivision represents and warrants that this transaction is within the scope of the normal course of business and does not require further authorization for the Political Subdivision to be bound by this Political Subdivision Addendum.

In witness whereof, the parties have, by their authorized representatives, executed this Political Subdivision Addendum.
Dated this ____ day of _____, 201_ by:

_____
Legal Name of Political Subdivision

_____
(Signature of Authorized Individual)

_____
(Printed Name of Authorized Individual)

Addendum 3

This Addendum 3 is part of the Attachment A to Award of Contract No. CCG-RFP-2011-002 ("the RFP") for Fleet Card services between the State of Texas ("the State") and U.S. Bank National Association ND ("U.S. Bank").

U.S. BANK FLEET CARD PROGRAM
PERFORMANCE VOLUME REBATE ADDENDUM

This Performance Volume Rebate Addendum (**"Rebate Addendum"**) is entered into, by and between U.S. Bank National Association ND (**"U.S. Bank"**) and the State of Texas (**"the State"**), and constitutes an addendum to the Award of the fleet services contract dated April __, 2012 (the **"Contract"**) between the State and U.S. Bank. This Rebate Addendum shall become effective upon signing by or on the behalf of U.S. Bank (**"Effective Date"**).

U.S. Bank shall extend to the State the following revenue sharing opportunity:

1. U.S. Bank will pay to the State a portion of its aggregate Net Quarterly Charge Volume through a rebate (**"Volume Rebate"**) based on the aggregate Net Quarterly Charge Volume. The Volume Rebate calculation will be made in accordance with Schedule A, attached hereto and made a part hereof.

2. Any Revenue Share payment made pursuant to this Rebate Addendum will be net of accumulated Charge-offs resulting from participation in U.S. Bank National Association ND programs regardless of whether the underlying Contract between the parties is valid or has been terminated.

3. U.S. Bank will calculate the aggregate Net Quarterly Charge Volume for the Addendum Quarter to find the Rebate Percentage on Schedule A for the Volume Rebate. Quarterly, U.S. Bank will multiply the Rebate Percentage by the Net Quarterly Charge Volume for that same Addendum Quarter for each account. The result will be the gross Revenue Share. U.S. Bank will subtract any Charge-offs that have not been subtracted at any time during any of the past Addendum Quarter(s) from the gross Revenue Share for each account. The result will be the net Revenue Share. Any Charge-offs in excess of the net Revenue Share from one (1) Addendum Quarter will be subtracted from one (1) or more of the following Addendum Quarters.

4. The first Revenue Share payment, if any, shall be made within ninety (90) days after the end of the first Addendum Quarter. The revenue share payment will be applied as a credit to the State, state agency or political subdivision's billing account. Subsequent calculations and payments, if any, shall be made in a similar fashion on each three (3) month anniversary of the first calculation. If any Revenue Share payment date falls on a non-business day, Revenue Share payments due shall be made on the next business day.

5. Provided the State begins transacting sales by 7/1/12, Voyager will guarantee a minimum of 170 basis points (1.70%) of net quarterly charge volume during year 1 of the contract regardless of Aggregate Net Quarterly Charge Volume for state, state agencies, and political subdivisions, unless a higher volume level is attained. "Year 1" shall be defined as the twelve month period beginning with the first card usage under the contract.

6. Capitalized terms used in this Rebate Addendum and not otherwise defined in this Rebate Addendum are used with the same respective meanings attributed thereto in the Contract. **"Account"** means any account number to which charges and payments may be posted. **"Charge-off"** means any amount due and owing to U.S. Bank or its Affiliates by the State that remains unpaid for three hundred sixty (360) days after the date that it was first billed. **"Fraudulent Charges"** means those Charges which are not initiated, authorized or otherwise requested by the State, its Affiliates, and/or a

Cardholder by any means (electronic, telephonic or written) and do not directly or indirectly benefit the State, its Affiliates, and/or a Cardholder. Fraudulent charges are limited to fifty dollars ($50) per card. **"Net Quarterly Charge Volume"** means all charges set forth on the Statements furnished for all Accounts for the State and any participating state agencies or political subdivisions, less Fraudulent Charges, chargebacks, and amounts Charged-off by U.S. Bank with respect to such Accounts as uncollectible for each three (3) month period beginning with the first such period following the Effective Date of this Rebate Addendum (an **Addendum Quarter**). **"Revenue Share"** is the Volume Rebate. **"Rebate Percentage"** means the Volume Rebate Percentage.

7. If the Contract is terminated and/or the primary provider provision of the Contract is violated, in addition to any other remedies available to U.S. Bank, this Revenue Share opportunity shall immediately terminate and no Revenue Share shall be paid to the State other than Revenue Share that has already been earned prior to the termination.

8. Except to the extent that the Contract is expressly or implicitly modified by this Rebate Addendum, all terms and conditions of the Contract remain in full force and effect.

9. Along with each Revenue Share payment made under section 4, above, U.S. Bank shall report to the CCG Contract Manager the calculations used to determine the amount of the payment. U.S. Bank shall ensure that the level of detail contained in those reports is sufficient for the State to verify the Revenue Share calculations using internal state auditing resources or third party sources.

U.S. BANK FLEET CARD PROGRAM

PERFORMANCE VOLUME REBATE ADDENDUM

SCHEDULE A

Net Quarterly Charge Volume	Volume Rebate Percentage
< $6,250,000.00	1.1500%
$6,250,000.00	1.2500%
$7,500,000.00	1.3000%
$8,750,000.00	1.3500%
$10,000,000.00	1.4000%
$11,250,000.00	1.4500%
$12,500,000.00	1.5000%
$13,750,000.00	1.5400%
$15,000,000.00	1.7000%
$16,250,000.00	1.7100%
$17,500,000.00	1.7200%
$18,750,000.00	1.7300%
$20,000,000.00	1.7400%
$21,250,000.00	1.7500%
$22,500,000.00	1.7600%

AI-48840 **Purchasing Department** **14. U.**

CC CONSENT

Meeting Date: 03/31/2015

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 a one (1) year of the two(2)-one(1) year term as provided in contract with the same rates, terms and conditions for the "Waste Water Management System" with Agustin Gomez, dba Gomez Waste Water Services amid Contract #C-14-083-05-27.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 1100-452-00-121-013-0-350

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

BUDGETARY IMPACT:

Funds available, pending approval of AI-49090, CC 3/31/15

Attachments

Extension and Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 12:39 PM
Budget & Management	Veronica Ortiz	03/25/2015 01:56 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 02:22 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM
Form Started By: Vangie Garcia		Started On: 03/11/2015 08:21 AM
Final Approval Date: 03/27/2015		

Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 318-2629

March 9, 2015

Agustin Gomez
P.O. Box 1012
Elsa, Texas 78543

Via Email: augie21gomez@yahoo.com

Re: **Renewal of Contract C-14-083-05-27**
"Hidalgo County Precinct No. 1-Waste Water Management System"

Dear Mr. Gomez;

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise a one (1) year 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 31, 2015** for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than ***Friday, 3:00 p.m., March 13, 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: 3/13/2015

Additionally, we are requesting your company provide an updated certificate of insurance as required through Hidalgo County's Request for (Bid, Quote, Proposal, Statement of Qualification), 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

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSULTING SERVICES AGREEMENT
C-14-083-05-27

THIS CONSULTING SERVICES AGREEMENT (the "Agreement") is made this **27th** day of **May, 2014**, by and between, HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas ("County"), and **Agustin Gomez, d/b/a Gomez Wastewater Services** ("Operator");

Whereas, County is required to achieve and maintain compliance with the requirements of the Texas Commission on Environmental Quality ("**TCEQ**") with respect to testing of the sanitary sewer treatment facility at Delta Lake Park, (the "Facility");

Whereas, to insure that the standards of the TCEQ are met, it will be necessary for County to secure the assistance of a holder of a wastewater treatment plant operator's certificate, issued by **TCEQ**;

Whereas, Operator possesses particular experience and expertise in the areas relating to compliance with **TCEQ** compliance, and possesses a Class A Wastewater Treatment Plant Operator's License, and

Whereas, County wishes to engage the services of Operator to assist County in securing and maintaining compliance with **TCEQ** regulations.

NOW, THEREFORE, 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. Operator represents and warrants to County that he has experience and expertise in the field of compliance with **TCEQ** regulations, as the same relate to County's operations of the Facility, and that he is the current holder of a Class A Wastewater Treatment Plant Operator's Certificate issued by **TCEQ**, as further described in Exhibit "D" which is attached hereto and incorporated herein by reference for all purposes. In the event of the lapse, revocation or other termination of such license, this Agreement shall automatically terminate and be of no further force and effect. The fact of any such lapse, revocation or other termination of Operator's Class A Wastewater Treatment Plant Operator's Certification shall be immediately reported by Operator to the Hidalgo County Precinct No.1 Commissioner, and to the Hidalgo County Judge.

2. Operator shall assist County in its compliance with TCEQ regulations as same relate to the Facility located within Delta Lake Park and in the preparation of all reports and proposals which are necessary to assure that County is in compliance with **TCEQ** regulations.

3. Operator shall timely provide all daily, weekly, monthly, quarterly and annual reports as required under Hidalgo County's TPDES Permit No. WQ0010973001 (see Exhibit "E") to TCEQ on behalf of Hidalgo County with copies to the Hidalgo County Environmental

Compliance Office relating to compliance with TCEQ regulations with respect to the waste water treatment facility located within Delta Lake Park under the provisions hereof and relating to the actions necessary by County in order to be in compliance with **TCEQ** regulations. Operator will be required to sign in and out at the Delta Lake Park Offices when operator performs the services at the waste water treatment facility.

4. Operator shall submit monthly written invoices to Hidalgo County Environmental Office, describing in detail satisfactory to County, the services provided during the preceding month, under the terms of this Agreement. Upon receipt and approval of such invoices, they will be submitted for payment by the County. Compensation for the services herein described shall be **$1,795.83** monthly, as further described in Exhibit "B" which is attached hereto and incorporated herein by reference for all purposes.

5. Operator at all times, will act as an independent contractor and will not act or hold itself out to third parties as an employee or agent of County in the prevision of consulting services under the terms of this Agreement. County will not withhold income tax or FICA tax on behalf of Operator or any of his partners, employees, subcontractors or agents. In addition, none of the foregoing shall have any claim under this Agreement or otherwise against County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, civil service benefits, or employee benefits of any kind. Operator will have the exclusive responsibility for the payment or provision of all such taxes and benefits and arrangement for all insurance coverages for its employees, agents, officers or partners, and shall discharge such obligations fully.

6. Operator shall incur no financial obligation or any other obligation on behalf of County without prior written approval of the Commissioners' Court. Operator will be responsible for all personal and professional expenses incurred by Operator.

7. Operator will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgements, 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 obligations undertaken or any covenant this Agreement, whether such act, omissions or failure was Operator or that of any person providing services hereunder by or through Operator. Upon written notice from County, Operator will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action. Operator will carry proper insurance with County named as an additional named insured to the extent such is reasonably available.

If to County: **The County Of Hidalgo**
County Judge Ramon Garcia
302 W. University Drive
Edinburg, Texas 78539

If to Operator: **Agustin Gomez**

d/b/a Gomez Wastewater Services
PO Box 1012
Elsa, Texas 78543

With Copy to:

Hidalgo Co. Environmental Compliance Department
C/O Martin Ramirez
1212 S. 25th Street, Suite B
Edinburg, TX 78539

Each notice, demand, request or communication which shall be delivered or mailed in the matter 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 personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

8. This Agreement will be for a period of one (1) year commencing on **May 30, 2014** and ending on **May 29, 2015** with the County's option to renew for an additional two (2) one (1) year periods, under the same rates, terms and conditions and with the County's sole discretion to extend this Agreement for an additional sixty (60) day grace period at the end of the term or any renewal term for unforseen delays in the award of the new bid and contingent upon cost to remain unchanged. This Contract may be terminated by County with or without cause on thirty (30) days written notice to Operator.

9. Following the expiration or termination of this Agreement, Operator agrees to do nothing that may interfere with a County contract or in the operation of the Program.

Miscellaneous Provisions.

10.01 **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 a conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive, or judicial regulation, order or decree, or amended 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.

10.02 **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.

10.03 **Entire Agreement**. This Agreement 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 agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by County and Operator and not otherwise.

10.04 **Texas Law to Apply**. This Agreement shall be construed under any 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.

10.05 **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 addressed as may have been therefore specified by written notice delivered in accordance herewith:

10.06 **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 effectuate and carry out the terms of this Agreement.

10.07 **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.

10.08 **Assignment**. This Agreement shall not be assignable by either party hereto.

10.09 **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 provisions or paragraph hereof.

10.10 **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 so often as may be appropriate.

10.11 **Insurance.** Operator shall provide insurance in force on all its vehicles and all persons connected with providing services under this Agreement naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage

10.12 **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 Operator. 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).

EXECUTED effective as of the day and year first written above.

HIDALGO COUNTY, TEXAS

By: Ramon Garcia
Ramon Garcia, County Judge

ATTEST:

Approved by Commissioners' Court
on 5/27/14 RO

Arturo Guajardo, Jr., County Clerk

Operator: **Gomez Wastewater Services**

By: Agustin Gomez

Printed Name:

Title: Agustin Gomez UWS

Approved on Commissioners' Court:_____

APPROVED AS TO FORM
Atlas, Hall and Rodriguez, L.L.P.

By:_____
Stephen L. Crain

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

April 04, 2014

_____
_____
_____
_____

Re: **HIDALGO COUNTY PRECINCT NO.1**
REQUEST FOR SEALED QUOTES–"WASTE WATER MANAGEMENT SYSTEM"
RFSQ No: 2014-083-04-23-SGS

Dear Respondents:

Enclosed please find a Request for Sealed Quote (RFSQ) packet for you review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFSQ process.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Sandy Suarez, Buyer II
Hidalgo County Purchasing Department

Enclosures

Hidalgo County Purchasing Department
New Administration Building
2812 S. Business Highway 281
Edinburg, Texas 78539
(956) 318-2626/ Fax: (956) 292-7612

REQUEST FOR SEALED QUOTES

TABLE OF CONTENTS

HIDALGO COUNTY PRECINCT NO. 1

"WASTE WATER MANAGEMENT SYSTEM"
RFSQ No: 2014-083-04-23-SGS

Item	Description	No. of Pages
1.	Request for Sealed Quotes Letter	1
2.	Request for Sealed Quotes, Legal Notice	8
3.	Exhibit A, Specificatios /Requirements	3
4.	Exhibit B, Quote Page	1
5.	Exhibit C, Insurance Requirements,	4
6.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Vendor/Bidder Application and W-9 form	6
09.	Certification Regarding Debarment	1
10.	Draft Agreement	10

The above mentioned items shall be found in the Request for Sealed Quotes (RFSQ) 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.

Sandy Suarez, Buyer II

April 04, 2014
Date

RFSQ:2014-083-04-23-SGS	Buyer II: Sandy Suarez	Tel. No: (956) 318-2626 ext 4860

REQUEST FOR SEALED QUOTES

HIDALGO COUNTY
"WASTE WATER MANAGEMENT SYSTEM"
RFSQ NO.: 2014-083-04-23-SGS

SEALED QUOTE OPENING DATE:
April 23, 2014

Contact Person:

Martha L. Salazar, CPPB Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Bldg
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2626

Form HCPD-03

1. Sealed quotes will be received for **HIDALGO COUNTY–"WASTE WATER MANAGEMENT SYSTEM"**in accordance with the specifications attached as Exhibit "A" hereto. RFSQs should address all specifications set forth. Bidder 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 RFSQ.

2. One (1) original and three (3) copies of the sealed quote is 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: **RFSQ NO. 2014-083-04-23-SGS-HIDALGO COUNTY PRECINCT NO. 1 -"WASTE WATER MANAGEMENT SYSTEM"**and in County's Purchasing Department, physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas **on or before 9:30 A.M. April 23 2014. FACSIMILES OR LATE ARRIVALS WILL NOT BE ACCEPTED. ANY RFSQ 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: RFSQ. NO. 2014-083-04-23-SGS-HIDALGO COUNTY PRECINCT 1 -"WASTE WATER MANAGEMENT SYSTEM".** Hidalgo County reserves the right to refuse and reject any/all RFSQs and to waive any/all formalities or technicalities, or to accept the RFSQ 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 RFSQ that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all RFSQs submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFSQ for approval; and C.) award the RFSQ 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 RFSQ 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 RFSQs 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 RFSQ and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the RFSQ.

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 RFSQ including catalogue numbers and any necessary references.

7. No RFSQ may be withdrawn within thirty (30) days from the scheduled time to open RFSQs.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after RFSQ opening.

9. Any interpretations, amendments, corrections or changes to this RFSQ 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 Sealed Quotes. Bidder shall acknowledge receipt of all addenda as a part of their RFSQ.

10. County reserves the right to accept or reject any or all RFSQs.

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 sealed quote 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, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Sandy Suarez, Buyer II
(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 1–"WASTE WATER MANAGEMENT SYSTEM"**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
2808 S. Business Hwy 281
Edinburg, Tx 78539
(956) 318-2511

17. **Schedule of Events**

Sealed Quote Opening, 9:30 AM	**April 23, 2014**
Award of Contract	**_____, 2014**
Commence Work or Deliver Products	**_____, 2014**

25. ~~Bid or Performance Bond; Payment under Contract:~~

. ~~If the contract proposed is for the construction of public works or is for a contract 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.~~

. ~~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 sealed quote 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. Sealed quotes, 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 sealed quote, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the sealed quote;
- 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 RFSQ 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 Sealed Quotes 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.

RFSQ
for
HIDALGO COUNTY PRECINCT 1
"WASTE WATER MANAGEMENT SYSTEM"
RFSQ NO.: 2014-083-04-23-SGS

To: Martha L. Salazar, CPPB, Purchasing Agent
C/O Sandy Suarez, Buyer II
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 RFSQ, 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 Sealed Quotes Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all RFSQs and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFSQ.

Bidder agrees that this RFSQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving RFSQs, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

Exhibit "A"
Hidalgo County Precinct No.1
"Waste Water Management System"
RFSQ NO.: 2014-083-04-23-SGS

QUOTE DUE DATE: April 23, 2014

I. OVERVIEW:

Hidalgo County Precinct No. 1 is currently soliciting sealed quotes from certified waste water operators with a Class "A" license issued by the T.C.E.Q (Texas Commission of Environmental Quality).,for "Waste Water Management System" including, but not limited too the following. The awarded vendor will service, maintain and monitor the operation waste water facility at Delta Lake Park.

II. SCOPE OF SERVICES:

The scope of work required to be performed by the operator is keeping the facility in compliance thru constant monitoring and collecting the required samples as permitted by the issued permit consisting of a daily, weekly, monthly, quarterly samples and analyzed as per the permit requirements. Awarded vendor will also need to assist the Precinct with the renewal of permit (when applicable) in accordance to T.C.E.Q. (Texas Commission of Environmental Quality).

III. REQUIREMENTS:

1. Be Class "A" certified and must submit copies of certifications.
2. Have knowledge of the current rules and regulations in accordance with applicable T.C.E.Q. and EPA (Environmental Protection Agency) requirements.
3. Inspects the facility five days out of the seven day week accordingly to T.C.E.Q. and collect the facility data such as flows, dissolved oxygen levels, PH, chlorine residuals.
4. Must sign In and Out at the Delta Park Office.
5. Maintain a record of all inspections and collections and keep a log in its maintenance requirements.
6. Awarded contractor will present daily, weekly, monthly, quarterly and annual reports as required under Hidalgo County's TPDES Permit No.: WQ0010973001, in person to the Hidalgo County Environmental Compliance Office relating to compliance with TCEQ regulations.
7. Must also visually check the pumps and its control and blower system on a daily basis

8. Observe safety practices at all times

9. Awarded vendor must provide all necessary equipment, tools and/or any other materials required to perform services.

10. Keep facility in T.C.E.Q. compliance at all times

11. Test water samples gathered from the facility must be sent to a state certified laboratory.

12. Laboratory must be approved by NELAC-Institute (National Environmental Laboratory Accreditation Conference).

13. In addition to the above samples, one yearly sample will be collected and analyzed for a complete water analysis Toxicity Characteristic Leaching Procedure (TCLP) Test.

14. Shall submit to the Environmental Compliance Section located at the Hidalgo County Executive Office, 2818 South Business Hwy 281, Edinburg, TX. 78539, monthly written invoices describing in detail satisfactory to the County, services proviced during the preceding month under the terms of this Agreement

IV. LOCATION:

Delta Lake Park Wastewater Treatment Facility: 2 mi N. of FM88 and FM1422, E. of FM 88, adjacent to the Monte Alto Reservoir.

V. QUOTES MUST HAVE:

The vendor must include a brief summary or overview of the services to be provided including:

1. The number of staff to be involved in the project.
2. An overview of the services being requested.

VI. TERMS AND CONDITIONS:

1. The contract term shall be for an initial period of one (1) year with County's option to renew 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 a sixty (60) day grace period at the end of the contract term due to any unforeseen delay in the procurement process.

3. If at any time it appears that Hidalgo County will exceed $50,000.00 within the fiscal year, all service(s) will be suspended until a contract is obtained through the Hidalgo County bidding process.

4. Hidalgo County has the authority to utilize State Contracts when ever it is in the County's best

interest to do so.

5. Any contract awarded to a successful bidder will be in effect until;
   A.) The contract expires
   B.) Delivery acceptance of products and/or performance of services ordered, or
   C.) Terminated by County with thirty (30) day's written notice prior to be cancellation

6. Hidalgo County reserves the right reject any/all request for sealed quotes and to waive any/all formalities or technicalities, or to accept the RFSQ considered the best and most valuable to Hidalgo County.

7. All costs and expenses associated with the preparation and submission of (bid, proposals and / or quotes) shall be responsibility of the vendor and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

8. Hidalgo County reserves the right to hold the quote for a period of ninety (90) days without taking any action.

9. Insurance Certificates (Exhibit "C") must be submitted to the Purchasing Department for approval prior to any services being performed by the awarded vendor.

VII. QUOTE DEADLINE:

Deadline for quote submission is Wednesday, APRIL 23, 2014 at 9:30 A.M.
One (1) original and three (3) copies of the sealed quote shall be addressed to:

Martha L. Salazar, CPPB/Purchasing Agent
Attn: Sandy Suarez
Hidalgo County Purchasing Department
New Administration Building
2802 S, Business Hwy. 281
Edinburg, Texas 78539
RFSQ No.: 2014-083-04-23-SGS

VIII. ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquires and clarifications regarding quotes, bids, proposals or statements of qualifications be addressed to: Martha Salazar, Attn: Sandy Suarez, 2812 South Business Hwy. 281, Edinburg, Tx 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE to (956) 292-7612 or VIA E-MAIL to: sandy.suarez@co.hidalgo.tx.us by no later than, **Friday, April 15, 2014 by 5:00 p.m.** Responses to said inquiries will be sent to all applicants via email by no later than **Tuesday, April 17, 2014 by 5:00 p.m.**

EXHIBIT "B"
HIDALGO COUNTY PRECINCT NO. 1
"WASTE WATER MANAGEMENT SYSTEM"
RFSQ NO.: 2014-083-04-23-SGS

QUOTE PAGE

PRICE PER MONTH: $_____

INTERNAL USE ONLY- COMMODITY CODE: # 968-46

VENDOR'S INFORMATION:

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

PHONE & FAX NO.: _____

CELLULAR NO: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EMAIL ADDRESS: (IF AVAILABLE) _____

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 (Any one person)	$
					PER & ADV INJURY	$
					AL AGGREGATE	$
					DUCTS – COMP/OP GG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU- TORY LIMITS ☐ OTHER	
					E L. EACH ACCIDENT	$
					E L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

DESCRIPTION OF OPERATIONS / LOCATION / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

County of Hidalgo shall be named as additional insured on all Commercial General Liability policies.

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: ____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for_____
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing
Department's Contract Managers in order to qualify for award of bid and to execute a contract
between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department
Thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**

dba Name:

Legal Name:

Mailing Address : **Fax No. ( )**

Physical Address:

City, State, Zip **Tax I.D. No.**

Remit to Address : **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ **(Please attached completed W-9 form with this application)**
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ **Date:**_____ **Other:**

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business: **Disadvantaged Business (At Least 51% Ownership)**

☐ Less than 125,000 annual gross receipt
☐ Less than 250,000 annual gross receipt
☐ Less than 499,000 annual gross receipt
☐ More than 500,000 annual gross receipt

☐ Black American
☐ Hispanic American
☐ Asian Pacific American

☐ Native American
☐ Women
☐ Other

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ **or are Certificate(s) attached?:** ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:**

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

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LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, 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 indicated 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 verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

CONSULTING SERVICES AGREEMENT
C-14-083-00-00

THIS CONSULTING SERVICES AGREEMENT (the "Agreement") is made this ____ day of _____**2014**, by and between, HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas ("County"), and _____ ("Operator");

Whereas, County is required to achieve and maintain compliance with the requirements of the Texas Commission on Environmental Quality ("**TCEQ**") with respect to testing of the sanitary sewer treatment facility at Delta Lake Park, (the "Facility");

Whereas, to insure that the standards of the TCEQ are met, it will be necessary for County to secure the assistance of a holder of a wastewater treatment plant operator's certificate, issued by **TCEQ**;

Whereas, Operator possesses particular experience and expertise in the areas relating to compliance with **TCEQ** compliance, and possesses a Class A Wastewater Treatment Plant Operator's License, and

Whereas, County wishes to engage the services of Operator to assist County in securing and maintaining compliance with **TCEQ** regulations.

NOW, THEREFORE, 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. Operator represents and warrants to County that he has experience and expertise in the field of compliance with **TCEQ** regulations, as the same relate to County's operations of the Facility, and that he is the current holder of a Class A Wastewater Treatment Plant Operator's Certificate issued by **TCEQ**, as further described in Exhibit "D" which is attached hereto and incorporated herein by reference for all purposes. In the event of the lapse, revocation or other termination of such license, this Agreement shall automatically terminate and be of no further force and effect. The fact of any such lapse, revocation or other termination of Operator's Class A Wastewater Treatment Plant Operator's Certification shall be immediately reported by Operator to the Hidalgo County Precinct No.1 Commissioner, and to the Hidalgo County Judge.

2. Operator shall assist County in its compliance with TCEQ regulations as same relate to the Facility located within Delta Lake Park and in the preparation of all reports and proposals which are necessary to assure that County is in compliance with **TCEQ** regulations.

3. Operator shall timely provide all daily, weekly, monthly, quarterly and annual reports as required under Hidalgo County's TPDES Permit No. WQ0010973001 (see Exhibit "E") to

TCEQ on behalf of Hidalgo County with copies to the Hidalgo County Environmental Compliance Office relating to compliance with TCEQ regulations with respect to the waste water treatment facility located within Delta Lake Park under the provisions hereof and relating to the actions necessary by County in order to be in compliance with **TCEQ** regulations. Operator will be required to sign in and out at the Delta Lake Park Offices when operator performs the services at the waste water treatment facility.

4. Operator shall submit monthly written invoices to Hidalgo County Environmental Office, describing in detail satisfactory to County, the services provided during the preceding month, under the terms of this Agreement. Upon receipt and approval of such invoices, they will be submitted for payment by the County. Compensation for the services herein described shall be **$**_____ monthly, as further described in Exhibit "B" which is attached hereto and incorporated herein by reference for all purposes.

5. Operator at all times, will act as an independent contractor and will not act or hold itself out to third parties as an employee or agent of County in the prevision of consulting services under the terms of this Agreement. County will not withhold income tax or FICA tax on behalf of Operator or any of his partners, employees, subcontractors or agents. In addition, none of the foregoing shall have any claim under this Agreement or otherwise against County for vacation pay, sick leave, unemployment insurance, worker's compensation, retirement benefits, disability benefits, civil service benefits, or employee benefits of any kind. Operator will have the exclusive responsibility for the payment or provision of all such taxes and benefits and arrangement for all insurance coverages for its employees, agents, officers or partners, and shall discharge such obligations fully.

6. Operator shall incur no financial obligation or any other obligation on behalf of County without prior written approval of the Commissioners' Court. Operator will be responsible for all personal and professional expenses incurred by Operator.

7. Operator will indemnify and hold County harmless from any and all claims, actions, liability and expenses (including costs of judgements, 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 obligations undertaken or any covenant this Agreement, whether such act, omissions or failure was Operator or that of any person providing services hereunder by or through Operator upon written notice from County, Operator will resist and defend at its own expense, and by counsel reasonably satisfactory to County, any such claim or action. Operator will carry proper insurance with County named as an additional named insured to the extent such is reasonably available.

If to County:

The County Of Hidalgo
County Judge Ramon Garcia
302 W. University Drive
Edinburg, Texas 78539

If to Operator: _____

With Copy to: **Hidalgo Co. Environmental Compliance Department**
C/O Martin Ramirez
1212 S. 25th Street, Suite B
Edinburg, TX 78539

Each notice, demand, request or Communication which shall be delivered or mailed in the matter 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 personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

8. This Agreement will be for a period of one (1) year commencing on _____**2014** and ending on _____**, 2015** with the County's option to renew for an additional two (2) one (1) year periods, under the same rates, terms and conditions and with the County's sole discretion to extend this Agreement for an additional sixty (60) day grace period at the end of the term or any renewal term for unforseen delays in the award of the new bid and contingent upon cost to remain unchanged. This Contract may be terminated by County with or without cause on thirty (30) days written notice to Operator.

9. Following the expiration or termination of this Agreement, Operator agrees to do nothing that may interfere with a County contract or in the operation of the Program.

Miscellaneous Provisions.

10.01 **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 a conflict between any provision of this Agreement and any present or future law, ordinance or administrative, executive, or judicial regulation, order or decree, or amended 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.

10.02 **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.

10.03 **Entire Agreement.** This Agreement 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 agreement not specifically set forth herein. This Agreement may be

modified or amended only by agreement in writing executed by County and Operator and not otherwise.

10.04 **Texas Law to Apply**. This Agreement shall be construed under any 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.

10.05 **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 addressed as may have been therefore specified by written notice delivered in accordance herewith:

10.06 **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 effectuate and carry out the terms of this Agreement.

10.07 **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.

10.08 **Assignment**. This Agreement shall not be assignable by either party hereto.

10.09 **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 provisions or paragraph hereof.

10.10 **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 so often as may be appropriate.

10.11 **Insurance.** Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage

10.12 **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 Operator. 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).

EXECUTED effective as of the day and year first written above.

HIDALGO COUNTY, TEXAS

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Operator: _____

By:_____

Printed Name:_____

Title: _____

Approved on Commissioners' Court:_____

APPROVED AS TO FORM
Atlas, Hall and Rodriguez, L.L.P.

By:_____
Stephen L. Crain

DRAFT

EXHIBIT "B"
HIDALGO COUNTY PRECINCT NO. 1
"WASTE WATER MANAGEMENT SYSTEM"
RFSQ NO.: 2014-083-04-23-SGS

QUOTE PAGE

OPENED
4/23/14
9:35 am
Witnessed

PRICE PER MONTH: $ 1,795.83

INTERNAL USE ONLY- COMMODITY CODE: # 968-46

VENDOR'S INFORMATION:

BIDDER/COMPANY NAME: Agustin Gomez Wastewater Services

ADDRESS: P.O. Box 1012

CITY/STATE/ZIP CODE: Sisz Tx 78543

PHONE & FAX NO.: 956-246-5843

CELLULAR NO: 956-246-9843

AUTHORIZED SIGNATURE:

PRINTED NAME: Agustin Gomez

TITLE Agustin Gomez Wastewater Services

EMAIL ADDRESS: (IF AVAILABLE) augie21gomez@yahoo.com

EXHIBIT "C"
CERTIFICATE OF INSURANCE

THIS CERTIFICATE IS DEEMED NULL AND VOID IN THE EVENT A NEWER CERTIFICATE IS ISSUED

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): Mar 19, 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	DELTA GENERAL AGENCY CORPORATION PO Box 2045 Houston TX 77252 Retail Agent: MONTALVO INS AGENCY INC	CONTACT NAME:	Retail Agent: MONTALVO INS AGENCY INC
		PHONE (A/C, No, Ext):	956-968-5521
		FAX (A/C, No):	
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A:	NAUTILUS INSURANCE CO 17370
INSURED	GOMEZ WASTE WATER SERVICE AGUSTIN GOMEZ DBA PO BOX 1012 ELSA, TX 78543	INSURER B:	NOT APPLICABLE
		INSURER C:	NOT APPLICABLE
		INSURER D:	NOT APPLICABLE
		INSURER E:	NOT APPLICABLE
		INSURER F:	NOT APPLICABLE

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	**GENERAL LIABILITY** X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	Y		NN488091	03/18/15	03/18/16	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 500,000 $ 100,000 $ 5,000 $ Excluded $ 500,000 $ Excluded
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, If more space is required)

CERTIFICATE HOLDER

HIDALGO COUNTY

100 E. CANO

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

DELTA GENERAL AGENCY CORPORATION

Delta Official Use:104038.172469

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ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/12/15

PRODUCER

Reyes Insurance
401 S. Kansas Ste. A-1
Weslaco, TX 78596
(956) 968-6117 Fax: 968-4087

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

AGUSTIN GOMEZ
DBA WASTEWATER SERVICE
PO BOX 1012
ELSA , TEXAS 78543

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: HOME STATE COUNTY MUTUAL	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
		GENERAL LIABILITY				EACH OCCURRENCE	$
		COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea 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	$
		AUTOMOBILE LIABILITY				COMBINED SINGLE LIMIT (Ea accident)	$ 300,001
		ANY AUTO					
		ALL OWNED AUTOS				BODILY INJURY (Per person)	$
X		SCHEDULED AUTOS	2001731381	02/15/15	02/15/16		
		HIRED AUTOS				BODILY INJURY (Per accident)	$
		NON-OWNED AUTOS					
						PROPERTY DAMAGE (Per accident)	$
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	$
		ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	$
						AGG	$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE	$
		OCCUR [ ] CLAIMS MADE [ ]				AGGREGATE	$
							$
		DEDUCTIBLE					$
		RETENTION $					$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS / OTH-ER	
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				E.L. EACH ACCIDENT	$
		If yes, describe under SPECIAL PROVISIONS below				E.L. DISEASE - EA EMPLOYEE	$
						E.L. DISEASE - POLICY LIMIT	$
		OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDER

HIDALGO PRECINCT #1
ATT: PURCHASING DEPT.
2812 S HIGHWAY BUS. 281
EDINBURG, TEXAS 78539

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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JAN 16 2014
By 1:57

Affidavit & Indemnity Agreement

Date: January 16, 2014

Affiant: Agustin Gomez dba Wastewater Services

Affiant on oath swears that the following statements are true and are within the personal knowledge of Affiant.

Affiant Augustin Gomez states he is a sole proprietor doing business as Waste Water Services. Affiant will provide services for Hidalgo County Precinct No. 1, under a Hidalgo County RFSQ Description# 2014-015-01-10-SGS- "Waste Water Management System".

Affiant further states that he has no employees and does not anticipate employing any during the term of this contract. In the event Affiant does employee any staff during the contract, Affiant shall immediately notify Hidalgo County and obtain the Workers Compensation required by law.

Affiant agrees to indemnity, defend and hold harmless the County of Hidalgo and its agents, employees and elected officials from and against any and all claims, suits, demands and causes of action, of any kind or nature, arising out of or in any way relating to the services performed by Affiant

Further Affiant sayeth not.

NOTARY PUBLIC STATE OF TEXAS
ALFRIEDA REYES
My Commission Expires
March 14, 2015

Printed Name of Affiant: Agustin Gomez

SWORN AND SUBSCRIBED TO under oath before me on January 16, 2014

Notary Public, State of Texas

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

AGUSTIN GOMEZ

has fulfilled the requirements in accordance with the laws of the State of Texas for

CLASS A WASTEWATER TREATMENT OPERATOR

License Number: WW0002807
Issue Date: 05/04/2014
Expiration Date: 04/10/2017

Executive Director
Texas Commission on Environmental Quality

027704

TCEQ, MC-214

04 02 2014

Check No 027704

Document No.	Document Date	Posting Description	Amount	Discount	Net Amount
141000	04/02/14	TCEQ, MC-214	111.00	0.00	111.00

Total 111.00

Lic. Renewal Fee

TPDES PERMIT NO. WQ0010973001
[For TCEQ office use only - EPA I.D. No. TX0072133]

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY
P.O. Box 13087
Austin, Texas 78711-3087

This is a renewal that replaces TPDES Permit No. WQ0010973001 issued January 18, 2006.

PERMIT TO DISCHARGE WASTES
under provisions of
Section 402 of the Clean Water Act
and Chapter 26 of the Texas Water Code

County of Hidalgo

whose mailing address is

c/o Hidalgo County Precinct 1
1902 Joe Stephens Avenue
Weslaco, Texas 78596

is authorized to treat and discharge wastes from the Delta Lake Park Wastewater Treatment Facility, SIC Code 4952

located approximately 2 miles north of the intersection of Farm-to-Market Roads 88 and 1422, east of Farm-to-Market Road 88, adjacent to the Monte Alto Reservoir in Hidalgo County, Texas 78538

to Hidalgo and Willacy Water Control and Improvement District Ditch No. 1; thence to Laguna Madre in Segment No. 2491 of the Bays and Estuaries

only according with effluent limitations, monitoring requirements and other conditions set forth in this permit, as well as the rules of the Texas Commission on Environmental Quality (TCEQ), the laws of the State of Texas, and other orders of the TCEQ. The issuance of this permit does not grant to the permittee the right to use private or public property for conveyance of wastewater along the discharge route described in this permit. This includes, but is not limited to, property belonging to any individual, partnership, corporation or other entity. Neither does this permit authorize any invasion of personal rights nor any violation of federal, state, or local laws or regulations. It is the responsibility of the permittee to acquire property rights as may be necessary to use the discharge route.

This permit shall expire at midnight, **July 1, 2015.**

ISSUED DATE: April 11, 2011

For the Commission

AI-48979 **Purchasing Department** **14. V.**

CC CONSENT

Meeting Date: 03/31/2015

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Add Fuel Card Users

1. Planning Department - Fuel card users

BACKGROUND

Fiscal Impact

Attachments

Planning

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Nielda Cavazos	03/20/2015 10:38 AM
Budget & Management	Veronica Ortiz	03/20/2015 01:40 PM
Glinda Pacheco	Glinda Pacheco	03/24/2015 03:01 PM
Auditor's Office	Monica Badillo	03/27/2015 06:11 PM

Form Started By: Nielda Cavazos Started On: 03/20/2015 09:36 AM

Final Approval Date: 03/27/2015

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:	Planning
Billing Address:	1304 S. 25th St/Edinburg/Tx/78542
Fuel Card Manager:	Irma Celia Castillo
	This person can not have use of the fuel card
Phone Number:	(956)318-2840 County Email: irma:castillo@hchd.org
Web user Name:	icastillo Password: iram1956
Hidalgo Co Acct Number:	5-1100-419-10-210-001-0-626
Requested By:	Tomas J. Arredondo, Director of Planning
	Sign & Print Elected/Official Supervisor/Director

On behalf of my department, I hereby request fuel cards for the following department vehicles. I understand that there will be one fuel card per requested vehicle. I understand that each card is to be used for the purpose of obtaining fuel for the designated Hidalgo County vehicle for which the card is issued.

For Purchasing Department Use Only

Approved by Commissioners Court On: _____

Reviewed by Fuel Card Administrator: _____

Cards Received by Dept on: _____ Date Returned/Cancelled: _____

Fuel Cards Received by Department: _____

Sign & Print Authorized Elected Official/Supervisor/Director

Vehicle Plate No. (N/A = Non-vehicle)	Description *(Vehicle or Non-vehicle Equip.)*	VIN Number (N/A = Non-vehicle)	*Purchasing Dept. Use Only* Card Number

List all names of drivers who will fuel a Hidalgo County vehicle. Drivers who have not submitted their driver's information to Department of Budget Management Safety Division (DBM) will not be allowed a Pin number to fuel up. All Drivers must submit all proper documentation requested by DBM before driving a Hidalgo County vehicle.

User Name	DOB	User ID *(6 digits)*	*DBM Use Only* License Verification	*Purchasing Dept. Use Only* Training Date & Signed Fuel Policy
Julio Cansino Ruiz	07/07/1978	208337	06640684	
Guillermo Alejandro Rodriguez	04/02/1982	204170	15322882	

Form F.I.I Revised 12/23/2008

Attach separate list if additional users are required